

Registered Number 07108979

VOICE IN A MILLION LIMITED

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	14,295	19,115
		<u>14,295</u>	<u>19,115</u>
Current assets			
Stocks		123,824	15,244
Debtors		108,972	55,162
Cash at bank and in hand		100,153	68,343
		<u>332,949</u>	<u>138,749</u>
Creditors: amounts falling due within one year		(300,638)	(103,805)
Net current assets (liabilities)		<u>32,311</u>	<u>34,944</u>
Total assets less current liabilities		<u>46,606</u>	<u>54,059</u>
Creditors: amounts falling due after more than one year		(45,943)	(48,698)
Total net assets (liabilities)		<u><u>663</u></u>	<u><u>5,361</u></u>
Capital and reserves			
Called up share capital		2	2
Share premium account		0	0
Other reserves		9,873	9,873
Profit and loss account		(9,212)	(4,514)
Shareholders' funds		<u><u>663</u></u>	<u><u>5,361</u></u>

- For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 4 October 2013

And signed on their behalf by:

R Garofalo, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Intangible assets amortisation policy

IP Value created during year, including in Stock Valuation

2 Tangible fixed assets

	£
Cost	
At 1 January 2012	19,115
Additions	0
Disposals	-
Revaluations	(4,820)
Transfers	-
At 31 December 2012	<u>14,295</u>
Depreciation	
At 1 January 2012	-
Charge for the year	-
On disposals	-
At 31 December 2012	<u>-</u>
Net book values	
At 31 December 2012	<u>14,295</u>
At 31 December 2011	<u>19,115</u>

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