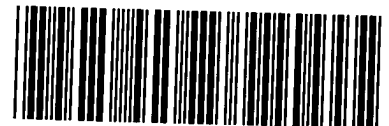


VOICE IN A MILLION LIMITED
COMPANY NUMBER: 07108979

ABBREVIATED ACCOUNTS
31 DECEMBER 2013

Sam Merchant FCA
Chartered Accountant
73 Gorsewood Road
Woking
Surrey GU21 8XG

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VOICE IN A MILLION LIMITED

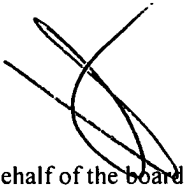
COMPANY NUMBER: 07108979

ABBREVIATED BALANCE SHEET
31 December 2013

	Note	2013 £	2012 £
Fixed assets			
Tangible assets	2	<u>7,333</u>	<u>14,295</u>
Current assets			
Stock		60,423	123,824
Debtors amounts falling due within one year		88,757	80,756
Cash at bank and in hand		<u>26,321</u>	<u>17,781</u>
		175,501	222,361
Creditors: amounts falling due within one year		<u>(210,727)</u>	<u>(268,214)</u>
Net current liabilities		<u>(35,226)</u>	<u>(45,853)</u>
		(27,893)	(31,558)
Creditors: amounts falling due after more than one year	3	<u>-</u>	<u>7,500</u>
Net (liabilities)/assets		<u>£(27,893)</u>	<u>£(39,058)</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		<u>(27,895)</u>	<u>(39,060)</u>
Shareholders' funds		<u>£(27,893)</u>	<u>£(39,058)</u>

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

For the financial year ended 31 December 2013, the company was entitled to exemption from audit under the provisions of section 477 of the Companies Act 2006 and no notice has been deposited under section 476 of the Act. The directors acknowledge their responsibility for ensuring that the company keeps accounting records which comply with section 386 of the Companies Act 2006, and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394-395 and which otherwise comply with the requirements of the Companies Act 2006, so far as applicable to the company.



On behalf of the board:
MR R J GAROFALO – Director

Approved by the board on 29 December 2014

The notes form part of these financial statements

Notes to the abbreviated accounts for the year ended 31 December 2013

1. ACCOUNTING POLICIES**Basis of accounting**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). The accounts have been prepared on a going concern basis which the directors consider appropriate as they are supporting the company and have agreed to continue to do so. The company has been trading profitably since the balance sheet date.

Cash Flow

The accounts do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the invoice value, net of Value Added Tax where applicable, of goods and products sold to customers and commissions received, having regard to contractual obligations.

Tangible fixed assets

Depreciation is provided on all tangible fixed assets at rates calculated to write each asset down to its estimated residual value evenly over its expected useful life, as follows:

Plant and equipment	-	25% on cost
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Stocks

Stocks and work-in-progress are valued at the lower of cost and net realisable value after allowing for obsolete and slow-moving items. Cost includes all direct expenditure and an appropriate portion of fixed and variable overheads.

Deferred taxation

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Notes to the abbreviated accounts for the year ended 31 December 2013**2. TANGIBLE FIXED ASSETS**

	Total £
COST:	
At 1 January 2013	27,848
Additions	-
At 31 December 2013	<u>27,848</u>
DEPRECIATION:	
At 1 January 2013	13,553
Charge for the year	<u>6,962</u>
At 31 December 2013	<u>20,515</u>
NET BOOK VALUE	
At 31 December 2013	<u>£ 7,333</u>
At 31 December 2012	<u>£14,295</u>

2013	2012
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3. CREDITORS: amounts falling due after more than one year

Amounts due to the directors	<u>£ -</u>	<u>£7,500</u>
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4. CALLED UP SHARE CAPITAL

2013	2012
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Allotted, called up and fully paid		
2 ordinary shares of £1 each	<u>£ 2</u>	<u>£ 2</u>