

REGISTERED NUMBER: 06405210 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2012**

**FOR**

**CLEAR VOICE MEDIA LIMITED**

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**for the Year Ended 31 October 2012**

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**CLEAR VOICE MEDIA LIMITED**

**COMPANY INFORMATION**

**for the Year Ended 31 October 2012**

**DIRECTOR:** I Rattray

**SECRETARY:** D Rattray

**REGISTERED OFFICE:** 140A Tachbrook Street  
London  
SW1V 2NE

**REGISTERED NUMBER:** 06405210 (England and Wales)

**ACCOUNTANTS:** Saunders Wood & Co.  
Chartered Accountants  
140A Tachbrook Street  
London SW1V 2NE

**CLEAR VOICE MEDIA LIMITED (REGISTERED NUMBER: 06405210)**

**ABBREVIATED BALANCE SHEET**

**31 October 2012**

	Notes	31.10.12 £	£	31.10.11 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		540		663
<b>CURRENT ASSETS</b>					
Debtors		-		203	
Cash at bank		<u>5,381</u>		<u>752</u>	
		5,381		955	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>8,939</u>		<u>4,907</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(3,558)</u>		<u>(3,952)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(3,018)</u>		<u>(3,289)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>(4,018)</u>		<u>(4,289)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(3,018)</u>		<u>(3,289)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 22 July 2013 and were signed by:

I Rattray - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
for the Year Ended 31 October 2012**

**1. ACCOUNTING POLICIES**

**Accounting convention**

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

**Turnover**

Turnover represents sales for the year.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Recording Equipment - 25% on cost  
Computer Software - 50% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

**COST**

At 1 November 2011  
and 31 October 2012

**DEPRECIATION**

At 1 November 2011  
Charge for year

At 31 October 2012

**NET BOOK VALUE**

At 31 October 2012

At 31 October 2011

Total £
<u>6,894</u>
6,231
<u>123</u>
<u>6,354</u>
540
<u>663</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	31.10.12 £	31.10.11 £
1,000	Ordinary		<u>1,000</u>	<u>1,000</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.