Registered Number 01319011

INA-IMP LIMITED

Abbreviated Accounts

31 March 2012

INA-IMP LIMITED **Registered Number 01319011**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		462,444		475,187
Total fixed assets			462,444		475,187
Current assets					
Stocks		161,437		160,437	
Debtors		38,289		19,327	
Cash at bank and in hand		19,297		11,462	
Total current assets		219,023		191,226	
Prepayments and accrued income (not expressed within current asset sub-total)		(297,260)		(406,293)	
Net current assets			(78,237)		(215,067)
Total assets less current liabilities			384,207		260,120
Creditors: amounts falling due after one year			(114,989)		(5,328)
Provisions for liabilities and charges			(388)		(337)
Total net Assets (liabilities)			268,830		254,455
Capital and reserves					
Called up share capital			505		505
Revaluation reserve			50,000		50,000
Profit and loss account			218,325		203,950
Shareholders funds			268,830		254,455

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 04 December 2012

And signed on their behalf by:
Mr Mohammed Bashir , Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 **Accounting policies**

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings	2.50%	Reducing Balance
Fixtures & equipment	15.00%	Reducing Balance
Motor vehicle	25.00%	Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 March 2011	794,875
additions	235
disposals	
revaluations	
transfers	
At 31 March 2012	795,110
Depreciation	
At 31 March 2011	319,688
Charge for year	12,978
on disposals	
At 31 March 2012	332,666
Net Book Value	
At 31 March 2011	475,187
At 31 March 2012	462,444