

**Registered Number 02933556**

**IMEDIAT LIMITED**

**Abbreviated Accounts**

**30 May 2012**

## Abbreviated Balance Sheet as at 30 May 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	2,125	1,553
		<u>2,125</u>	<u>1,553</u>
<b>Current assets</b>			
Stocks		49,924	52,267
Debtors		57,213	79,862
Cash at bank and in hand		146,399	156,225
		<u>253,536</u>	<u>288,354</u>
<b>Creditors: amounts falling due within one year</b>		<u>(135,017)</u>	<u>(164,539)</u>
<b>Net current assets (liabilities)</b>		<u>118,519</u>	<u>123,815</u>
<b>Total assets less current liabilities</b>		<u>120,644</u>	<u>125,368</u>
<b>Total net assets (liabilities)</b>		<u>120,644</u>	<u>125,368</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		120,642	125,366
<b>Shareholders' funds</b>		<u>120,644</u>	<u>125,368</u>

- For the year ending 30 May 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 10 September 2012

And signed on their behalf by:

**Paul Carter, Director**

**Notes to the Abbreviated Accounts for the period ended 30 May 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.

**Turnover policy**

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.

**Tangible assets depreciation policy**

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

Plant and machinery 33.3% straight line

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 31 May 2011	48,655
Additions	1,348
Disposals	(749)
Revaluations	-
Transfers	-
At 30 May 2012	<u>49,254</u>
<b>Depreciation</b>	
At 31 May 2011	47,102
Charge for the year	776
On disposals	(749)
At 30 May 2012	<u>47,129</u>
<b>Net book values</b>	
At 30 May 2012	<u><u>2,125</u></u>
At 30 May 2011	<u><u>1,553</u></u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2012	2011
	£	£
2 Ordinary shares of £1 each	2	2

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