

Registered Number 02933556

IMEDIAT LIMITED

Abbreviated Accounts

30 May 2013

Abbreviated Balance Sheet as at 30 May 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	3,585	2,125
		<u>3,585</u>	<u>2,125</u>
Current assets			
Stocks		45,380	49,924
Debtors		77,925	57,213
Cash at bank and in hand		143,943	146,399
		<u>267,248</u>	<u>253,536</u>
Creditors: amounts falling due within one year		<u>(139,430)</u>	<u>(135,017)</u>
Net current assets (liabilities)		<u>127,818</u>	<u>118,519</u>
Total assets less current liabilities		<u>131,403</u>	<u>120,644</u>
Total net assets (liabilities)		<u>131,403</u>	<u>120,644</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		131,401	120,642
Shareholders' funds		<u>131,403</u>	<u>120,644</u>

- For the year ending 30 May 2013 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 27 August 2013

And signed on their behalf by:

Paul Carter, Director

Notes to the Abbreviated Accounts for the period ended 30 May 2013

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**

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

	£
Cost	
At 31 May 2012	49,254
Additions	2,687
Disposals	(23,777)
Revaluations	-
Transfers	-
At 30 May 2013	<u>28,164</u>
Depreciation	
At 31 May 2012	47,129
Charge for the year	1,227
On disposals	(23,777)
At 30 May 2013	<u>24,579</u>
Net book values	
At 30 May 2013	<u>3,585</u>
At 30 May 2012	<u>2,125</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
2 Ordinary shares of £1 each	2	2

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.