

**Registered Number 02933556**

**IMEDIAT LIMITED**

**Abbreviated Accounts**

**30 May 2010**

IMEDIAT LIMITED

Registered Number 02933556

Balance Sheet as at 30 May 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	760	1,327
Total fixed assets		760	1,327
<b>Current assets</b>			
Stocks		52,431	50,631
Debtors		89,269	57,355
Cash at bank and in hand		139,961	216,982
Total current assets		<u>281,661</u>	<u>324,968</u>
<b>Creditors: amounts falling due within one year</b>		(163,465)	(171,334)
Net current assets		118,196	153,634
Total assets less current liabilities		<u>118,956</u>	<u>154,961</u>
 Total net Assets (liabilities)		 118,956	 154,961
<b>Capital and reserves</b>			
Called up share capital	2	2	2
Profit and loss account		<u>118,954</u>	<u>154,959</u>
Shareholders funds		<u>118,956</u>	<u>154,961</u>

- a. For the year ending 30 May 2010 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 07 October 2010

And signed on their behalf by:

Paul Carter, 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 30 May 2010

**1 Accounting policies**

The accounts have been prepared under the historical cost convention in accordance with the Financial Reporting Standards for Small 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.

Plant and Machinery                      33.33% Straight Line

**2 Tangible fixed assets**

Cost	£
At 30 May 2009	46,531
additions	993
disposals	
revaluations	
transfers	
At 30 May 2010	<u>47,524</u>
Depreciation	
At 30 May 2009	45,204
Charge for year	1,560
on disposals	
At 30 May 2010	<u>46,764</u>
Net Book Value	
At 30 May 2009	1,327
At 30 May 2010	<u>760</u>