

IMF Limited

Company No: 3197339

ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2008

THU WEDNESDAY



PC3	*P2HCCDPY*	30/09/2009	377
COMPANIES HOUSE			
A14	*AWQRLDJ4*	24/09/2009	381
COMPANIES HOUSE			

IMF Limited

ABBREVIATED BALANCE SHEET AT 31 DECEMBER 2008

	Notes	2008		2007	
		£	£	£	£
CURRENT ASSETS					
Debtors	2	6,656		2	
Cash at bank and in hand		<u>533</u>		<u>603</u>	
CREDITORS: Amounts falling due within one year	3	<u>7,679</u>		<u>2,010</u>	
NET CURRENT ASSETS			<u>(490)</u>		<u>(1,405)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(490)</u>		<u>(1,405)</u>
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account	5		<u>(492)</u>		<u>(1,407)</u>
			<u>(490)</u>		<u>(1,405)</u>

The director has taken advantage of the exemption conferred by section 249A(1) not to have these financial statements audited and confirms that no notice has been deposited under section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for ensuring that:-

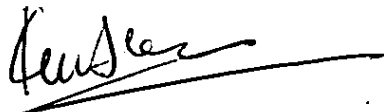
The company keeps accounting records which comply with section 221 of the Companies Act 1985;

The financial statements give a true and fair view of the state of affairs of the company as at 31 December 2008 and of its profit for the year then ended in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as is applicable to the company.

These abbreviated financial statements are prepared in accordance with the special provisions of section 246 of the Companies Act relating to small companies, and schedule 8A to that act.

In preparing the financial statements, the director has taken advantage of the special exemptions applicable to small companies on the grounds that the company is small.

Director



Date: 20 September 2009

The accompanying notes form part of these financial statements.

IMF Limited

ABBREVIATED ACCOUNTS

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2008

1. ACCOUNTING POLICIES

1.1 BASIS OF ACCOUNTING

The financial statements have been prepared under the historical cost and going concern conventions, assuming the continuing support of the Director.

1.2 DEFERRED TAXATION

Deferred taxation is provided where there is a reasonable probability of the amount becoming payable in the foreseeable future.

1.3 FOREIGN EXCHANGE

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange prevailing at the accounting date. Transactions in foreign currencies are recorded at the date of the transactions. All differences are taken to the profit and loss account.

2. SHARE CAPITAL

	2008 £	2007 £
Authorised Equity Interests 1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted called up and fully paid Equity Interests 2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>