

IMPERIAL IMAGES LIMITED

**Company Registration Number:
03577076 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2013

End date: 30th June 2014

SUBMITTED

IMPERIAL IMAGES LIMITED

Company Information for the Period Ended 30th June 2014

Director:	A Guest
	G Guest
Company secretary:	A Guest
Registered office:	Cedar House
	78 Portsmouth Road
	Cobham
	Surrey
	KT11 1AN
Company Registration Number:	03577076 (England and Wales)

IMPERIAL IMAGES LIMITED

Abbreviated Balance sheet As at 30th June 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:		-	6,225
Total fixed assets:		<u>-</u>	<u>6,225</u>
Current assets			
Debtors:		-	243,070
Cash at bank and in hand:		150	116
Total current assets:		<u>150</u>	<u>243,186</u>
Creditors			
Creditors: amounts falling due within one year		81,410	331,726
Net current assets (liabilities):		<u>(81,260)</u>	<u>(88,540)</u>
Total assets less current liabilities:		<u>(81,260)</u>	<u>(82,315)</u>
Total net assets (liabilities):		<u><u>(81,260)</u></u>	<u><u>(82,315)</u></u>

The notes form part of these financial statements

IMPERIAL IMAGES LIMITED

Abbreviated Balance sheet As at 30th June 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	2	2	2
Profit and Loss account:		(81,262)	(82,317)
Total shareholders funds:		<u>(81,260)</u>	<u>(82,315)</u>

For the year ending 30 June 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 09 February 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: A Guest

Status: Director

Name: G Guest

Status: Director

The notes form part of these financial statements

IMPERIAL IMAGES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared in accordance with applicable Accounting Standards in the United Kingdom. A summary of the more important accounting policies, which have been applied consistently, is set out below: Basis of accounting The financial statements are prepared in accordance with the historical cost convention. The company has taken advantage of the exemption from preparing a cash flow statement conferred by Financial Reporting Standard No.1 on the grounds

Turnover policy

Turnover, which excludes value added tax represents the invoiced value of services supplied.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less accumulated depreciation. Provision for depreciation is made so as to write off the cost of fixed assets on a reducing balance basis over the expected useful economic lives of the assets concerned. The principal annual rates used for this purpose Commercial Vehicle 25% Computer Equipment 25% Fixtures and Fittings 25%

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Notes to the Abbreviated Accounts for the Period Ended 30th June 2014

2. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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 1072 of the Companies Act 2006.

