

Registered Number 03961888

Imajen Services Limited

Abbreviated Accounts

31 March 2010

Imajen Services Limited

Registered Number 03961888

Company Information

Registered Office:

9 Court Road

Bridgend

South Wales

CF31 1BE

Imajen Services Limited

Registered Number 03961888

Balance Sheet as at 31 March 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	7,657	4,412
		<u>7,657</u>	<u>4,412</u>
Current assets			
Cash at bank and in hand		464	3,313
Total current assets		<u>464</u>	<u>3,313</u>
Creditors: amounts falling due within one year		(3,062)	(3,505)
Net current assets (liabilities)		(2,598)	(192)
Total assets less current liabilities		<u>5,059</u>	<u>4,220</u>
 Total net assets (liabilities)		 <u>5,059</u>	 <u>4,220</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		5,057	4,218
Shareholders funds		<u>5,059</u>	<u>4,220</u>

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- a. For the year ending 31 March 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 18 December 2010

And signed on their behalf by:

Mrs A Lewis, 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 31 March 2010

1 Accounting policies

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

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

Computer equipment 25% on cost

2 Tangible fixed assets

	Total
Cost	£
At 01 April 2009	21,317
Additions	7,375
At 31 March 2010	<u>28,692</u>
 Depreciation	
At 01 April 2009	16,905
Charge for year	4,130
At 31 March 2010	<u>21,035</u>
 Net Book Value	
At 31 March 2010	7,657
At 31 March 2009	<u>4,412</u>

3 Share capital

	2010	2009
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

