Illingworth, Morris Limited
Registered No. 4093491
Accounts for the year ended 31 March 2013

Balance sheet as at 31 March 2013

	Notes	2013 £	2012 £
CURRENT ASSETS			
Debtors amounts falling due after more than one year	3	1,001	1,001
CURRENT LIABILITIES			
Creditors amounts falling due within one year	4	(1,000)	(1,000)
NET ASSETS		1	1
CAPITAL & RESERVES			
Called up share capital	5	1	1

For the year ended 31 March 2013 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476

- 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

FOR AND ON BEHALF OF I M DIRECTORS LIMITED
C S Smith - Director
On behalf of the Board

The notes below form part of these accounts

Notes to the accounts

1   These accounts are prepared under the historical cost convention

2   The company has not traded during the year and consequently has made neither a profit nor a loss

3   Debtors   amounts falling due after more than one year

	2013 £	2012 £
Amounts due from parent undertaking	1,001	1,001

4   Creditors   amounts falling due within one year

	2013 £	2012 £
Sundry creditor	1,000	1,000

5	Share capital		As at 31 March 2013 and 31 March 2012	
			Authorised	Issued fully paid
	Ordinary £1		5,000	1

6   Hartley Investment Trust Limited, incorporated in England, is regarded by the directors as being the ultimate holding company

7   These accounts were approved at a directors' meeting held on 26 October 2013