

REGISTERED NUMBER: 04134883 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2012
FOR
IMA ELECTRONIC MEDIA LIMITED

THURSDAY



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28/03/2013

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COMPANIES HOUSE

IMA ELECTRONIC MEDIA LIMITED

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IMA ELECTRONIC MEDIA LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2012

DIRECTOR: G Shelley

REGISTERED OFFICE: Shaw House
54 Bramhall Lane South
Stockport
Cheshire
SK7 1AH

REGISTERED NUMBER: 04134883 (England and Wales)

ACCOUNTANTS: Clarkes
Chartered Accountants
Shaw House
54 Bramhall Lane South
Stockport
Cheshire
SK7 1AH

IMA ELECTRONIC MEDIA LIMITED

**REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
IMA ELECTRONIC MEDIA LIMITED**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 November 2012 set out on pages one to five and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

Clarkes
Chartered Accountants
Shaw House
54 Bramhall Lane South
Stockport
Cheshire
SK7 1AH

26 February 2013

This page does not form part of the abbreviated accounts

IMA ELECTRONIC MEDIA LIMITED

**ABBREVIATED BALANCE SHEET
30 NOVEMBER 2012**

	2012 £	2011 £
CURRENT ASSETS		
Debtors	<u>1</u>	<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u><u>1</u></u>	<u><u>1</u></u>
CAPITAL AND RESERVES		
Called up share capital 2	<u>1</u>	<u>1</u>
SHAREHOLDERS' FUNDS	<u><u>1</u></u>	<u><u>1</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2012

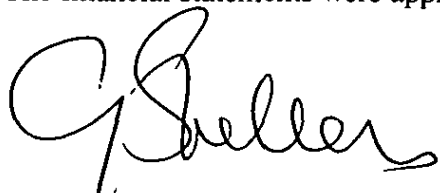
The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 26 February 2013 and were signed by



G Shelley - Director

The notes on page 4 form part of these abbreviated accounts

IMA ELECTRONIC MEDIA LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2012

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)

The company was dormant throughout the current year and previous year

Deferred tax

No provision is made for taxation deferred since, in the opinion of the Directors, there is no reasonable probability that a liability or asset will crystallise in the near future

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number	Class	Nominal value	2012 £	2011 £
1	Ordinary shares	£1	<u>1</u>	<u>1</u>