

Company Registration No. 04134883 (England and Wales)

**IMA ELECTRONIC MEDIA LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2015**



# IMA ELECTRONIC MEDIA LIMITED

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# IMA ELECTRONIC MEDIA LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2015

	Notes	2015 £	£	2014 £	£
<b>Current assets</b>					
Debtors		84,680		1	
		<u>84,680</u>		<u>1</u>	
<b>Creditors: amounts falling due within one year</b>	2	(82,852)		-	
<b>Total assets less current liabilities</b>			1,828		1
			<u>1,828</u>		<u>1</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		1
Profit and loss account			1,728		-
<b>Shareholders' funds</b>			1,828		1
			<u>1,828</u>		<u>1</u>

For the financial year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements 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 financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 29 September 2016



A Wheeler  
Director

Company Registration No. 04134883

# IMA ELECTRONIC MEDIA LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2015

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### 1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.3 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

#### 1.4 Comparative period

The comparative financial period is from 1 December 2013 to 31 December 2014.

### 2 Creditors: amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £9,609 (2014 - £0).

### 3 Share capital

	2015	2014
	£	£
<b>Allotted, called up and fully paid</b>		
100 Ordinary share of £1 each	100	1
	<u>100</u>	<u>1</u>

During the year 99 ordinary shares of £1 each were allotted and fully paid at par for cash consideration.