

**Registered Number 04284952**

**INDUSTRIAL MEDICAL CORPORATE SERVICES LIMITED**

**Abbreviated Accounts**

**31 March 2013**

**INDUSTRIAL MEDICAL CORPORATE SERVICES LIMITED****Abbreviated Balance Sheet as at 31 March 2013****Registered Number 04284952**

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	151	151
		<u>151</u>	<u>151</u>
<b>Current assets</b>			
Debtors		2,202	2,202
		<u>2,202</u>	<u>2,202</u>
<b>Creditors: amounts falling due within one year</b>		-	(2,253)
<b>Net current assets (liabilities)</b>		<u>2,202</u>	<u>(51)</u>
<b>Total assets less current liabilities</b>		<u>2,353</u>	<u>100</u>
<b>Creditors: amounts falling due after more than one year</b>		(2,253)	-
<b>Total net assets (liabilities)</b>		<u>100</u>	<u>100</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
<b>Shareholders' funds</b>		<u>100</u>	<u>100</u>

- For the year ending 31 March 2013 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.

Approved by the Board on 13 December 2013

And signed on their behalf by:

**P McAloon, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2013

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

**Tangible assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment - 15% reducing balance

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2012	291
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>291</u>
<b>Depreciation</b>	
At 1 April 2012	140
Charge for the year	-
On disposals	-
At 31 March 2013	<u>140</u>
<b>Net book values</b>	
At 31 March 2013	<u>151</u>
At 31 March 2012	<u>151</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
100 Ordinary shares of £1 each	100	100

The ultimate parent undertaking is Industrial Medical Group Limited by virtue of its 100% ownership in the shares of the company.

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the Companies Act 2006.