

Registered Number 04284952

INDUSTRIAL MEDICAL CORPORATE SERVICES LIMITED

Abbreviated Accounts

31 March 2014

INDUSTRIAL MEDICAL CORPORATE SERVICES LIMITED

Registered Number 04284952

Balance Sheet as at 31 March 2014

	Notes	2014	2013
		£	£
Fixed assets	2		
Tangible		151	151
		<u>151</u>	<u>151</u>
Current assets			
Debtors		2,202	2,202
Total current assets		<u>2,202</u>	<u>2,202</u>
Net current assets (liabilities)		2,202	2,202
Total assets less current liabilities		<u>2,353</u>	<u>2,353</u>
Creditors: amounts falling due after more than one year	3	(2,253)	(2,253)
Total net assets (liabilities)		<u>100</u>	<u>100</u>
Capital and reserves			
Called up share capital	4	100	100

Shareholders funds

100

100

- a. For the year ending 31 March 2014 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 22 December 2014

And signed on their behalf by:

P McAloon, 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 2014

1 Accounting policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with applicable UK accounting standards.

Cash flow statement

The directors have taken advantage of the exemption in Financial Reporting Standard No 1 (Revised 1996) from including a cash flow statement in the financial statements on the grounds that the company is small.

Fixed Assets

All fixed assets are initially recorded at cost.

Dormant status

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 March 2014. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Depreciation

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

Fixtures & Fittings 15% Reducing balance

2 Fixed Assets

	Tangible Assets	Total
Cost or valuation	£	£
At 01 April 2013	291	291
At 31 March 2014	291	291
Depreciation		
At 01 April 2013	140	140
At 31 March 2014	140	140
Net Book Value		
At 31 March 2014	151	151
At 31 March 2013	151	151

3 **Creditors: amounts falling due after more than one year**

There are no secured creditors.

4 **Share capital**

	2014	2013
	£	£
Authorised share capital:		
100 Ordinary of £1 each	100	100
Allotted, called up and fully paid:		
100 Ordinary of £1 each	100	100

5 **Ultimate parent undertaking**

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