

Registered Number 04461008

IMPERIAL METAL RECYCLERS LIMITED

Abbreviated Accounts

30 June 2012

IMPERIAL METAL RECYCLERS LIMITED

Registered Number 04461008

Balance Sheet as at 30 June 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	67,974	85,063
Total fixed assets		67,974	85,063
Current assets			
Stocks		22,525	12,979
Debtors		37,138	39,914
Cash at bank and in hand		259,265	266,211
Total current assets		318,928	319,104
Creditors: amounts falling due within one year		(133,194)	(193,920)
Net current assets		185,734	125,184
Total assets less current liabilities		253,708	210,247
Total net Assets (liabilities)		253,708	210,247
Capital and reserves			
Called up share capital		200	100
Profit and loss account		253,508	210,147
Shareholders funds		253,708	210,247

- a. For the year ending 30 June 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 23 November 2012

And signed on their behalf by:

T Lackenby, 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 30 June 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

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

Plant and Machinery	15.00% Reducing Balance
Equipment	15.00% Reducing Balance
Motor Vehicle	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 June 2011	203,500
additions	3,750
disposals	(23,688)
revaluations	
transfers	
At 30 June 2012	<u>183,562</u>
Depreciation	
At 30 June 2011	118,437
Charge for year	15,218
on disposals	<u>(18,067)</u>
At 30 June 2012	<u>115,588</u>
Net Book Value	
At 30 June 2011	85,063
At 30 June 2012	<u>67,974</u>