

**REGISTRAR OF
COMPANIES COPY**

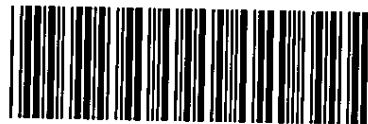
Registered number
4461008

IMPERIAL METAL RECYCLERS LIMITED

Abbreviated Accounts

30 June 2009

WEDNESDAY



AOF29DWX

A71

07/10/2009

93

COMPANIES HOUSE

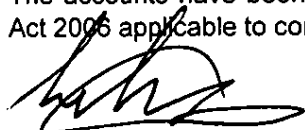
IMPERIAL METAL RECYCLERS LIMITED
Abbreviated Balance Sheet
as at 30 June 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	2	88,916	89,728
Current assets			
Stocks		13,780	16,470
Debtors		11,438	43,327
Cash at bank and in hand		166,768	198,974
		<u>191,986</u>	<u>258,771</u>
Creditors: amounts falling due within one year		(100,609)	(174,600)
Net current assets		<u>91,377</u>	<u>84,171</u>
Net assets		<u>180,293</u>	<u>173,899</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		180,193	173,799
Shareholders' funds		<u>180,293</u>	<u>173,899</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



T Lackenby
Director

Approved by the board on 15 September 2009

IMPERIAL METAL RECYCLERS LIMITED
Notes to the Abbreviated Accounts
for the year ended 30 June 2009

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

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.

Equipment	15% on net book value
Plant and machinery	15% on net book value
Motor vehicles	25% on net book value

Stocks

Stock is valued at the lower of cost and net realisable value.

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

2 Tangible fixed assets

	£
Cost	
At 1 July 2008	157,933
Additions	19,168
	<hr/>
At 30 June 2009	177,101
Depreciation	
At 1 July 2008	68,205
Charge for the year	19,980
	<hr/>
At 30 June 2009	88,185
Net book value	
At 30 June 2009	<hr/> 88,916 <hr/>

IMPERIAL METAL RECYCLERS LIMITED
Notes to the Abbreviated Accounts
for the year ended 30 June 2009

At 30 June 2008

89,728

3 Share capital

**2009
No**

**2008
No**

**2009
£**

**2008
£**

Allotted, called up and fully paid:
 Ordinary shares of £1 each

100

100

100

100