

**Registered Number 04461008**

**IMPERIAL METAL RECYCLERS LIMITED**

**Abbreviated Accounts**

**30 June 2014**

## Abbreviated Balance Sheet as at 30 June 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	185,141	211,441
		<u>185,141</u>	<u>211,441</u>
<b>Current assets</b>			
Stocks		26,683	25,194
Debtors		12,214	24,279
Cash at bank and in hand		174,788	239,024
		<u>213,685</u>	<u>288,497</u>
<b>Creditors: amounts falling due within one year</b>		(169,403)	(238,032)
<b>Net current assets (liabilities)</b>		<u>44,282</u>	<u>50,465</u>
<b>Total assets less current liabilities</b>		<u>229,423</u>	<u>261,906</u>
<b>Total net assets (liabilities)</b>		<u>229,423</u>	<u>261,906</u>
<b>Capital and reserves</b>			
Called up share capital		200	200
Profit and loss account		229,223	261,706
<b>Shareholders' funds</b>		<u>229,423</u>	<u>261,906</u>

- For the year ending 30 June 2014 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 24 November 2014

And signed on their behalf by:

**T Lackenby, Director**

**Notes to the Abbreviated Accounts for the period ended 30 June 2014****1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy**

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

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 July 2013	367,611
Additions	10,000
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	<u>377,611</u>
<b>Depreciation</b>	
At 1 July 2013	156,170
Charge for the year	36,300
On disposals	-
At 30 June 2014	<u>192,470</u>
<b>Net book values</b>	
At 30 June 2014	<u>185,141</u>
At 30 June 2013	<u>211,441</u>

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