

Registered number
04675336

IDMP Limited
Abbreviated Accounts
31 March 2013

MONDAY



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23/12/2013
COMPANIES HOUSE

IDMP Limited**Registered number: 04675336****Abbreviated Balance Sheet
as at 31 March 2013**

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	3	3
Current assets			
Stocks		2,200	2,200
Debtors		1,517	4,471
Cash at bank and in hand		14,081	16,974
		<u>17,798</u>	<u>23,645</u>
Creditors: amounts falling due within one year		(29,054)	(35,125)
Net current liabilities		<u>(11,256)</u>	<u>(11,480)</u>
Net liabilities		<u>(11,253)</u>	<u>(11,477)</u>
Capital and reserves			
Called up share capital	3	600	600
Profit and loss account		(11,853)	(12,077)
Shareholders' funds		<u>(11,253)</u>	<u>(11,477)</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

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



D McCloughlan

Director

Approved by the board on 12 December 2013

IDMP Limited**Notes to the Abbreviated Accounts
for the year ended 31 March 2013****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

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Stocks

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

2 Tangible fixed assets**£****Cost**

At 1 April 2012	3,640
At 31 March 2013	3,640

Depreciation

At 1 April 2012	3,637
At 31 March 2013	3,637

Net book value

At 31 March 2013	3
At 31 March 2012	3

3 Share capital

	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid Ordinary shares	£1 each	-	600	600