Registered number
04675336

IDMP Limited

Abbreviated Accounts

31 March 2016

IDMP Limited
Registered number: 04675336
Abbreviated Balance Sheet
as at 31 March 2016

	Notes		2016		2015
			£		£
Fixed assets					
Tangible assets	2		3		3
Current assets					
Stocks		900		1,500	
Debtors		3,902		3,182	
Cash at bank and in hand		15,449		16,018	
		20,251		20,700	
Creditors: amounts falling due within one year		(35,526)		(36,508)	
Net current liabilities			(15,275)		(15,808)
Net liabilities			(15,272)		(15,805)
Capital and reserves					
Called up share capital	3		600		600
Profit and loss account			(15,872)		(16,405)
Shareholders' funds			(15,272)		(15,805)

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.

S Smart
Director
Approved by the board on 20 May 2016

IDMP Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2016

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 2015	3,640
At 31 March 2016	3,640
Depreciation	
At 1 April 2015	3,637
At 31 March 2016	3,637
Net book value	
At 31 March 2016	3
At 31 March 2015	3

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	600	600