

Registered number
4724243

IMPARA LIMITED
Abbreviated Accounts
30 April 2006

TUESDAY



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27/02/2007
COMPANIES HOUSE

IMPARA LIMITED
Abbreviated Balance Sheet
as at 30 April 2006

	Notes	2006 £	2005 £
Fixed assets			
Tangible assets	2	1,141	1,521
Current assets			
Debtors		2,210	1,327
Cash at bank and in hand		<u>505</u>	<u>227</u>
		2,715	1,554
Creditors: amounts falling due within one year		<u>(3,674)</u>	<u>(2,938)</u>
Net current liabilities		(959)	(1,384)
Net assets		<u>182</u>	<u>137</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		180	135
Shareholder's funds		<u>182</u>	<u>137</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



Michael Klosowski
 Director

Approved by the board on 23 February 2007

IMPARA LIMITED**Notes to the Abbreviated Accounts
for the year ended 30 April 2006****1 Accounting policies**

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

2 Tangible fixed assets**£****Cost**

At 1 May 2005

1,901

At 30 April 2006

1,901**Depreciation**

At 1 May 2005

380

Charge for the year

380

At 30 April 2006

760**Net book value**

At 30 April 2006

1,141

At 30 April 2005

1,521**3 Share capital****2006****2005****£****£**

Authorised:

Ordinary shares of £1 each

100100**2006
No****2005
No****2006
£****2005
£**

Allotted, called up and fully paid:

Ordinary shares of £1 each

2222