

Industrial Mechanical Services Limited

Abbreviated Accounts

31 March 2010

**Registered number
04807378**

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COMPANIES HOUSE

SADLER SAMSON

CHARTERED ACCOUNTANTS

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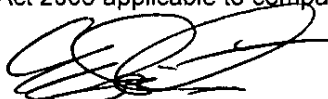
Industrial Mechanical Services Limited
Registered number 04807378
Abbreviated Balance Sheet
as at 31 March 2010

	Notes	2010 £	2009 £
Current assets			
Cash at bank and in hand	8	8	
Creditors amounts falling due within one year	(42)	(42)	
Net current liabilities		(34)	(34)
Net liabilities		(34)	(34)
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		(35)	(35)
Shareholder's funds		(34)	(34)

The director is 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 the member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his 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



N Dossiter
Director

Approved by the board on 3 December 2010

Industrial Mechanical Services Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2010

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)

2 Share capital	2010 No	2009 No	2010 £	2009 £
Allotted, called up and fully paid				
Ordinary shares of £1 each	1	1	<u>1</u>	<u>1</u>