

Registered Number 05225875

IMAX GROUP LIMITED

Abbreviated Accounts

31 December 2014

Abbreviated Balance Sheet as at 31 December 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	1,065	820
		<u>1,065</u>	<u>820</u>
Current assets			
Debtors		11,622	9,816
Cash at bank and in hand		23,943	5,753
		<u>35,565</u>	<u>15,569</u>
Creditors: amounts falling due within one year		<u>(31,968)</u>	<u>(15,738)</u>
Net current assets (liabilities)		<u>3,597</u>	<u>(169)</u>
Total assets less current liabilities		<u>4,662</u>	<u>651</u>
Total net assets (liabilities)		<u>4,662</u>	<u>651</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		4,562	551
Shareholders' funds		<u>4,662</u>	<u>651</u>

- For the year ending 31 December 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 30 September 2015

And signed on their behalf by:

S V Heward Mills, Director

Notes to the Abbreviated Accounts for the period ended 31 December 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 amounts receivable for services net of VAT and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment: 33% straight line

Fixtures, fittings & equipment: 20% straight line

2 Tangible fixed assets

	£
Cost	
At 1 January 2014	6,977
Additions	814
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	<u>7,791</u>
Depreciation	
At 1 January 2014	6,157
Charge for the year	569
On disposals	-
At 31 December 2014	<u>6,726</u>
Net book values	
At 31 December 2014	<u>1,065</u>
At 31 December 2013	<u>820</u>

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