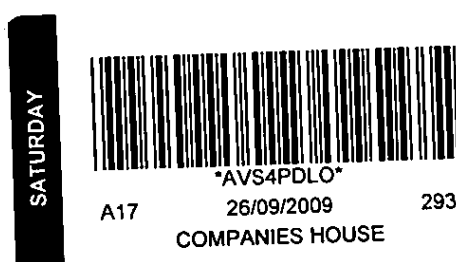


**INDUSTRIAL CLEANING MACHINE MANUFACTURERS
ASSOCIATION LIMITED
(A COMPANY LIMITED BY GUARANTEE)**

**ABBREVIATED UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2009**



Tenon Limited

Accountants and Business Advisers
Cedar House
Sandbrook Business Park
Sandbrook Way
Rochdale
Lancashire
OL11 1LQ

5844889

ICMMA LIMITED (A COMPANY LIMITED BY GUARANTEE)

Abbreviated unaudited financial statements for the year ended 31 March 2009

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Director

Douglas Cooke

Registered office

478-480 Salisbury House, London Wall, London, EC2M 5QQ

Secretary and administrative office

Andrew Large, 478-480 Salisbury House, London Wall, London, EC2M 5QQ

Company number

5844889

Accountants

Tenon Limited,
Cedar House, Sandbrook Business Park, Sandbrook Way, Rochdale, Lancashire, OL16 1TX

ICMMA LIMITED (A COMPANY LIMITED BY GUARANTEE)

Balance sheet at 31 March 2009

	Note	2009 £	2008 £
Prepayments		202	62
Cash at bank and hand		27,885	22,850
Creditors: amounts falling due within one year		(5,028)	(2,529)
Net assets		<u>23,059</u>	<u>20,383</u>

Represented by:

Opening capital fund	2	8,588	8,588
Retained surplus		14,471	11,795
		<u>23,059</u>	<u>20,383</u>


The director has taken advantage of the exemption conferred by S.249A(1) not to have these financial statements audited and confirms that no notice has been deposited under S.249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- i ensuring that the company keeps accounting records which comply with S.221 of the Companies Act 1985; and
- ii preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2009 and of its surplus for the year then ended in accordance with the requirements of S.226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated unaudited financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The abbreviated unaudited financial statements were approved by the Board on 24 August 2009.


D Cooke
Director

The notes on page 2 form part of these abbreviated unaudited financial statements.

ICMMA LIMITED (A COMPANY LIMITED BY GUARANTEE)

Notes forming part of the abbreviated unaudited financial statements for the year ended 31 March 2009

1 Accounting policies

The financial statements have been prepared under the historical cost convention and are in accordance with applicable accounting standards. The following principal accounting policies have been applied:

Incoming resources

Incoming resources comprise subscriptions receivable from members, grant funding and contributions from members to events and functions.

Depreciation

There is no depreciation charge because the company does not own any fixed assets.

Stocks

The company holds no stocks or other items for resale.

2 Opening capital fund

The opening capital fund represents monies received following the reorganisation of BEAMA in April 2006.

3 Ultimate parent company

The company is a non-profit making trade association and is controlled by its membership, which during the year comprised fourteen companies from the industry, and two associate member companies.