REGISTERED NUMBER 6008397 (England and Wales)

Abbreviated Unaudited Accounts

for the Period 23 November 2006 to 30 November 2007

<u>for</u>

Image Partnership Ltd

TUESDAY



A31 02/09/2008
COMPANIES HOUSE

83

Contents of the Abbreviated Accounts for the Period 23 November 2006 to 30 November 2007

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Company Information for the Period 23 November 2006 to 30 November 2007

DIRECTORS:

Miss M F Hadley

D Stoyel

SECRETARY

Jackson-Scott Associates Ltd

REGISTERED OFFICE:

100 Gilders Road,

Chessington Surrey KT9 2AN

REGISTERED NUMBER:

6008397 (England and Wales)

ACCOUNTANTS:

Jackson-Scott Associates Ltd

100 Gilders Road, Chessington

Surrey KT9 2AN

Abbreviated Balance Sheet 30 November 2007

			
	Notes	£	£
FIXED ASSETS			
Intangible assets	2		9,500
Tangible assets	3		900
			10,400
CURRENT ASSETS			
Debtors		26,152	
Cash at bank and in hand		64,843	
		90,995	
CREDITORS			
Amounts falling due within one year		100,367	
NET CURRENT LIABILITIES			(9,372)
TOTAL ASSETS LESS CURRENT			
LIABILITIES			1,028
CAPITAL AND RESERVES			
Called up share capital	4		2
Profit and loss account	,		1,026
			
SHAREHOLDERS' FUNDS			1,028
			<u> </u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 November 2007

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

Page 2

<u>Abbreviated Balance Sheet - continued</u> 30 November 2007

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

The financial statements were approved by the Board of Directors on its behalf by $% \left(\frac{1}{2}\right) =\frac{1}{2}\left(\frac{1}$

29.8.08

and were signed on

M.P.Hodley,

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Period 23 November 2006 to 30 November 2007

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Goodwill

Goodwill has arisen on the transfer of the business from a sole tradership and is not being written off. In the Directors' opinion, this value will increase in the future

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc

- 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 INTANGIBLE FIXED ASSETS

	Total £
COST Additions	9,500
At 30 November 2007	9,500
NET BOOK VALUE At 30 November 2007	9,500

3 TANGIBLE FIXED ASSETS

TANGIBBE I MED AGGETG	Total £
COST Additions	1,203
At 30 November 2007	1,203
DEPRECIATION Charge for period	303
At 30 November 2007	303
NET BOOK VALUE At 30 November 2007	900

Notes to the Abbreviated Accounts - continued for the Period 23 November 2006 to 30 November 2007

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	£
100	Ordinary	£1	100
Allotted and	issued		
Number	Class	Nominal value	£
2	Share capital 1	£1	2

² Ordinary shares of £1 were issued during the period for cash of £2