

318

Registered Number: 06221037


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IMPULS SERVICE LIMITED

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**ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED**

31 / 12 / 2010

TH	THURSDAY		
			
A48	*ABVZBXD0*	08/09/2011	151
	COMPANIES HOUSE		
A45	*AG8RCWZW*	25/08/2011	6
	COMPANIES HOUSE		

IMPULS SERVICE LIMITED

**ABBREVIATED BALANCE SHEET**  
As at 31 /12 /2010

		As at 31 / 12/2010		As at 31 / 12/2009	
	Note	€	€	€	€
<b>Called up share capital not paid</b>		0 00	0 00	0 00	0 00
<b>Fixed Assets</b>					
Intangible Assets		572 00		985 00	
Tangible fixed Assets	2	1066 00		2232 00	
Investments		0 00		0 00	
		<u>1638 00</u>	<u>1638 00</u>	<u>3217 00</u>	<u>3217 00</u>
<b>Current Assets</b>					
Stocks		1030 62		0 00	
Debtors & other items of property amount falling due within one year		78980 68		53372 80	
Investments		0 00		0 00	
Cash at bank and in hand		<u>13078 64</u>		<u>9837 80</u>	
		93089 94	93089 94	63210 60	63210 60
<b>Payments and accrued income</b>		1875 97		922 15	
<b>Creditors amounts falling due within one year</b>		<u>(56122 77)</u>		<u>(27635 91)</u>	
<b>Net Current Assets (liabilities)</b>		38843 14	<u>38843 14</u>	36496 84	<u>36496 84</u>
<b>Total Assets Less Current Liabilities</b>			40481 14		39713 84
<b>Debtors &amp; other items of property: amounts falling due after more than one year</b>			0 00		0 00
<b>Creditors: amounts falling due after more than one year</b>			0 00		0 00
<b>Provisions for liabilities and charges</b>			(13289 36)		(13981 89)
<b>Accruals and deferred income</b>			0 00		0 00
<b>Untaxed reserves</b>			0 00		0 00
			<u>27191 78</u>		<u>25731 95</u>

# IMPULS SERVICE LIMITED

## Financed by.

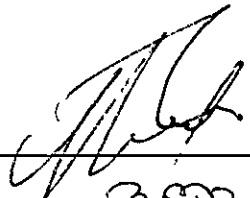
### Capital and Reserves (Government Funds)

Called up share capital	3	126 00		126 00
Share premium account		0 00		0 00
Other reserves		0 00		0 00
Retained earnings / Accumulated losses brought forward		25605 95		16673 08
Profit and loss account		1459 83	<u>27191 78</u>	<u>8932 87</u>
				<u>25731 95</u>
<b>Shareholder's Fund</b>			<u>27191 78</u>	<u>25731 95</u>

The director consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477(2) of the Companies Act 2006 and members have not required the company to obtain an audit of its accounts for the year in question in accordance with sections 476 of the Act. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Companies Act 2006, and for preparing financial statements which give a true and fair view of the state of affairs of the Company as at 31 / 12 / 2010 and of its profit for the year then ended in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to the financial statements so far as applicable to the company.

The abbreviated accounts which have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime, were approved by the board on 16 /07 /2011 and signed on its behalf

Director

  
 B E D Z E T I

The notes on page 4 to 5 form part of these financial statements

## IMPULS SERVICE LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS For the year ended 31 /12 /2010

#### 1 ACCOUNTING POLICIES

##### 1.1. Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the German tax law

##### 1.2 Cash flow

The financial statements do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective June 2002)

##### 1 3 Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, exclusive of Value Added Tax

##### 1 4 Foreign Currencies

All figures are reported in Euros

##### 1 5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives in the following bases

Plant and machinery	0 00	%
Motor vehicles	0 00	%
Furniture, fittings and equipment	0 00	%

# IMPULS SERVICE LIMITED

## 2 TANGIBLE FIXED ASSETS

	€
<b>Cost or Revaluation</b>	
As at 31/12/2009	2232 00
Additions	335 29
Disposals	(400 00)
<b>As at 31 /12 /2010</b>	<b>2167 29</b>
<b>Depreciation</b>	
Charge for the year	1076 29
On disposals	25 00
<b>As at 31 /12 /2010</b>	<b>1101 29</b>
<b>Net book value</b>	
<b>As at 31 /12 /2010</b>	<b>1066 00</b>

## 3 SHARE CAPITAL

	€
<b>Authorised</b>	
100 Ordinary shares of £ 1 each	126 00
<b>Alloted, called up and fully paid</b>	
100 Ordinary shares of £ 1 each	126 00