

**REGISTERED NUMBER: 06537130 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2011  
FOR  
IMPACT INTERIORS & CONSTRUCTION LIMITED**

THURSDAY



A65      \*A00Q4P5U\*      #101  
22/12/2011  
COMPANIES HOUSE

**IMPACT INTERIORS & CONSTRUCTION LIMITED (REGISTERED NUMBER: 06537130)**

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FOR THE YEAR ENDED 31 MARCH 2011**

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**IMPACT INTERIORS & CONSTRUCTION LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2011**

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**DIRECTOR:**

D M Impiazzi

**SECRETARY:**

Mrs C M Impiazzi

**REGISTERED OFFICE:**

Turnbull House  
226 Mulgrave Road  
Cheam  
Surrey  
SM2 6JT

**REGISTERED NUMBER:**

06537130 (England and Wales)

**ACCOUNTANTS:**

THP Limited  
Chartered Accountants  
Turnbull House  
226 Mulgrave Road  
Cheam  
Sutton  
Surrey  
SM2 6JT

**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2011**

|  | Notes | 2011<br>£ | £     | 2010<br>£ | £     |
|--|-------|-----------|-------|-----------|-------|
| <b>FIXED ASSETS</b>                          |       |           |       |           |       |
| Tangible assets                              | 2     |           | 1,206 |           | 1,608 |
| <b>CURRENT ASSETS</b>                        |       |           |       |           |       |
| Stocks                                       |       | 13,000    |       | 27,825    |       |
| Debtors                                      |       | 123,538   |       | 12,431    |       |
| Cash at bank                                 |       | 19,536    |       | 33,288    |       |
|  |       | 156,074   |       | 73,544    |       |
| <b>CREDITORS</b>                             |       |           |       |           |       |
| Amounts falling due within one year          |       | 156,564   |       | 74,232    |       |
| <b>NET CURRENT LIABILITIES</b>               |       |           | (490) |           | (688) |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       |           | 716   |           | 920   |
| <b>CAPITAL AND RESERVES</b>                  |       |           |       |           |       |
| Called up share capital                      | 3     |           | 2     |           | 2     |
| Profit and loss account                      |       |           | 714   |           | 918   |
| <b>SHAREHOLDERS' FUNDS</b>                   |       |           | 716   |           | 920   |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

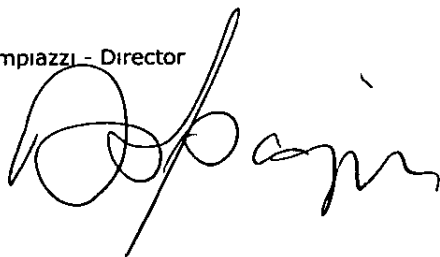
The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 2 December 2011 and were signed by

D M Impiazzi - Director



The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2011**

**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 April 2008)

**Turnover**

Turnover represents the invoiced amount of services provided, excluding Value Added Tax

**Tangible fixed assets**

Tangible fixed assets are stated at cost less accumulated depreciation. Depreciation is calculated on a reducing balance basis at the following annual rate in order to write off each asset over its estimated useful life

Plant and machinery - 25%

**Stocks**

Stock is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

**2 TANGIBLE FIXED ASSETS**

|                       | <b>Total<br/>£</b> |
|-----------------------|--------------------|
| <b>COST</b>           |                    |
| At 1 April 2010       |                    |
| and 31 March 2011     | <b>2,343</b>       |
| <b>DEPRECIATION</b>   |                    |
| At 1 April 2010       | <b>735</b>         |
| Charge for year       | <b>402</b>         |
| At 31 March 2011      | <b>1,137</b>       |
| <b>NET BOOK VALUE</b> |                    |
| At 31 March 2011      | <b>1,206</b>       |
| At 31 March 2010      | <b>1,608</b>       |

**3 CALLED UP SHARE CAPITAL**

| Allotted,<br>Number | issued and fully paid<br>Class | Nominal<br>value<br>£1 | <b>2011<br/>£</b> | <b>2010<br/>£</b> |
|---------------------|--------------------------------|------------------------|-------------------|-------------------|
| 2                   | Ordinary                       |                        | <b>2</b>          | <b>2</b>          |