

REGISTERED NUMBER: 06537130 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012
FOR
IMPACT INTERIORS & CONSTRUCTION LIMITED**

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**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Chartered Accountants' Report	4

IMPACT INTERIORS & CONSTRUCTION LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2012**

DIRECTOR: D M Impiazzi

SECRETARY: Mrs C S Impiazzi

REGISTERED OFFICE: Turnbull House
226 Mulgrave Road
Cheam
Sutton
Surrey
SM2 6JT

REGISTERED NUMBER: 06537130 (England and Wales)

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

IMPACT INTERIORS & CONSTRUCTION LIMITED (REGISTERED NUMBER: 06537130)

**ABBREVIATED BALANCE SHEET
31 MARCH 2012**

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	2,473	1,206
CURRENT ASSETS			
Stocks		11,500	13,000
Debtors		23,910	123,538
Cash at bank		36,107	19,536
		<u>71,517</u>	<u>156,074</u>
CREDITORS			
Amounts falling due within one year		<u>73,006</u>	<u>156,564</u>
NET CURRENT LIABILITIES		<u>(1,489)</u>	<u>(490)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>984</u></u>	<u><u>716</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>982</u>	<u>714</u>
SHAREHOLDERS' FUNDS		<u><u>984</u></u>	<u><u>716</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

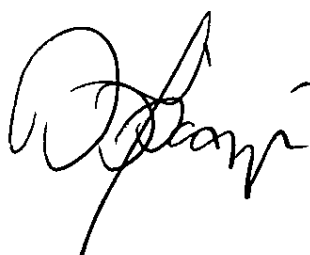
The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 13 December 2012 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 2012**

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% reducing balance

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

Deferred tax

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

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

	Total £
COST	
At 1 April 2011	2,343
Additions	2,092
At 31 March 2012	4,435
DEPRECIATION	
At 1 April 2011	1,137
Charge for year	825
At 31 March 2012	1,962
NET BOOK VALUE	
At 31 March 2012	2,473
At 31 March 2011	1,206

3 CALLED UP SHARE CAPITAL

Allotted, Number	issued and fully paid Class	Nominal value £1	2012 £	2011 £
2	Ordinary		2	2

**CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR
ON THE UNAUDITED FINANCIAL STATEMENTS OF
IMPACT INTERIORS & CONSTRUCTION LIMITED**

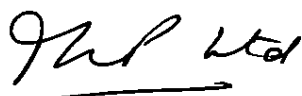
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Impact Interiors & Construction Limited for the year ended 31 March 2012 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the director of Impact Interiors & Construction Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Impact Interiors & Construction Limited and state those matters that we have agreed to state to the director of Impact Interiors & Construction Limited in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Impact Interiors & Construction Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Impact Interiors & Construction Limited. You consider that Impact Interiors & Construction Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Impact Interiors & Construction Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



THP Limited
Chartered Accountants
Turnbull House
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Surrey
SM2 6JT

13 December 2012