

Registered Number 06773695

IMPERIAL MARKETING UK LIMITED

Abbreviated Accounts

29 December 2015

Abbreviated Balance Sheet as at 29 December 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	217	293
		<u>217</u>	<u>293</u>
Current assets			
Stocks		142,500	95,000
Debtors		19,138	11,942
Cash at bank and in hand		2,226	500
		<u>163,864</u>	<u>107,442</u>
Creditors: amounts falling due within one year		(118,934)	(62,741)
Net current assets (liabilities)		<u>44,930</u>	<u>44,701</u>
Total assets less current liabilities		<u>45,147</u>	<u>44,994</u>
Creditors: amounts falling due after more than one year		(20,000)	(20,000)
Total net assets (liabilities)		<u><u>25,147</u></u>	<u><u>24,994</u></u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		25,146	24,993
Shareholders' funds		<u><u>25,147</u></u>	<u><u>24,994</u></u>

- For the year ending 29 December 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 11 December 2016

And signed on their behalf by:

A Aneja, Director

Notes to the Abbreviated Accounts for the period ended 29 December 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 31 December 2014	1,457
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 29 December 2015	<u>1,457</u>
Depreciation	
At 31 December 2014	1,164
Charge for the year	76
On disposals	-
At 29 December 2015	<u>1,240</u>
Net book values	
At 29 December 2015	<u>217</u>
At 30 December 2014	<u>293</u>

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