

Company Registration No. 07224852 (England and Wales)

IMAGECORRECT.COM LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012



IMAGECORRECT.COM LIMITED

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IMAGECORRECT.COM LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		7,726		3,896
Current assets					
Debtors		329		342	
Cash at bank and in hand		1,405		2,595	
		<u>1,734</u>		<u>2,937</u>	
Creditors, amounts falling due within one year		<u>(25,533)</u>		<u>(13,533)</u>	
Net current liabilities			<u>(23,799)</u>		<u>(10,596)</u>
Total assets less current liabilities			<u>(16,073)</u>		<u>(6,700)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>(16,173)</u>		<u>(6,800)</u>
Shareholders' funds			<u>(16,073)</u>		<u>(6,700)</u>

For the financial year ended 31 December 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these accounts under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 14 May 2013


Mr A Prow
Director

Company Registration No. 07224852

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012

Fixed assets	Tangible assets
	£
Cost	
At 1 January 2012	5,009
Additions for the period	6,373
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At 31 December 2012	11,382
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Depreciation	
At 1 January 2012	1,113
Charge for the period	2,543
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At 31 December 2012	3,656
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Net book value	
At 31 December 2012	7,726
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At 31 December 2011	3,896
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IMAGECORRECT.COM LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2012

3	Called up share capital	2012 £	2011 £
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
		<u>100</u>	<u>100</u>