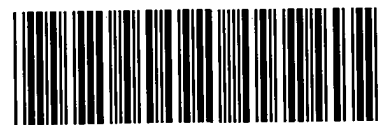


Company Registration No. 07224852 (England and Wales)

IMAGECORRECT.COM LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013

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IMAGECORRECT.COM LIMITED

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IMAGECORRECT.COM LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		6,172		7,726
Current assets					
Debtors		194		329	
Cash at bank and in hand		678		1,405	
		<u>872</u>		<u>1,734</u>	
Creditors: amounts falling due within one year		<u>(33,282)</u>		<u>(25,532)</u>	
Net current liabilities			<u>(32,410)</u>		<u>(23,798)</u>
Total assets less current liabilities			<u>(26,238)</u>		<u>(16,072)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>(26,338)</u>		<u>(16,172)</u>
Shareholders' funds			<u>(26,238)</u>		<u>(16,072)</u>

For the financial year ended 31 December 2013 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 director acknowledges his 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 5 September 2014


Mr A Frow
Director

Company Registration No. 07224852

IMAGECORRECT.COM LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2013

1 Accounting policies

1.1 Accounting convention

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

The company meets its day to day working capital requirements through capital introduced by the director and creditors. The director is of the opinion that the company is a going concern and they have the financial ability to continue to support the company.

The director anticipates that sales will be generated in the future and sufficient profits achieved in order to repay the directors and creditors.

If the company were unable to continue to trade adjustments would have to be made to reduce the value of assets to their realisable amount, to reclassify fixed assets as current assets, and to provide for any further liabilities that may arise.

1.2 Compliance with accounting standards

The accounts are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 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 less estimated residual value of each asset over its expected useful life, as follows:

Office equipment 33% on cost

2 Fixed assets

Tangible assets

	£
Cost	
At 1 January 2013	11,382
Additions for the year	3,009
	<hr/>
At 31 December 2013	14,391
	<hr/>
Depreciation	
At 1 January 2013	3,656
Charge for the year	4,563
	<hr/>
At 31 December 2013	8,219
	<hr/>
Net book value	
At 31 December 2013	6,172
	<hr/>
At 31 December 2012	7,726
	<hr/>

3 Called up share capital

	2013	2012
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<hr/>	<hr/>