

Registered Number 08017133

IMPARTURE LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>
		£
Fixed assets		
Intangible assets	2	1,440
Tangible assets	3	687
		<u>2,127</u>
Current assets		
Debtors		40,929
Cash at bank and in hand		23,291
		<u>64,220</u>
Creditors: amounts falling due within one year		<u>(51,858)</u>
Net current assets (liabilities)		<u>12,362</u>
Total assets less current liabilities		<u>14,489</u>
Total net assets (liabilities)		<u>14,489</u>
Capital and reserves		
Called up share capital	4	100
Profit and loss account		14,389
Shareholders' funds		<u>14,489</u>

- For the year ending 31 March 2013 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 19 December 2013

And signed on their behalf by:

J Fell, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

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.

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services to customers.

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 25% net book value

2 Intangible fixed assets

	£
Cost	
Additions	1,800
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>1,800</u>
Amortisation	
Charge for the year	360
On disposals	-
At 31 March 2013	<u>360</u>
Net book values	
At 31 March 2013	<u><u>1,440</u></u>

3 Tangible fixed assets

	£
Cost	
Additions	916
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>916</u>
Depreciation	
Charge for the year	229

On disposals	-
At 31 March 2013	<u>229</u>
Net book values	
At 31 March 2013	<u><u>687</u></u>

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>
	£
100 Ordinary shares of £1 each	100

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