Imparture Limited

Abbreviated Accounts

31 March 2014

COMPANIES HOUSE

A20 30/06/2014

#13

Imparture Limited

Registered number:

08017133

Abbreviated Balance Sheet

as at 31 March 2014

	Notes		2014 £		2013 £
Fixed assets			-		~
Intangible assets	2		1,080		1,440
Tangible assets	3		515		687
•		•	1,595	_	2,127
Current assets					
Debtors		65,097		40,929	
Cash at bank and in hand	_	46,556		23,291	
		111,653		64,220	
Creditors amounts falling due	9				
within one year		(36,976)		(51,858)	
Net current assets	-		74,677		12,362
Net assets			76,272	_	14,489
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			76,172		14,389
Shareholders' funds			76,272	_	14,489

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

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

Approved by the board on 18 June 2014

Imparture Limited Notes to the Abbreviated Accounts for the year ended 31 March 2014

1 Accounting policies

Basis of preparation

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

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

Depreciation

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

Plant	and	mac	hinery
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25% net book value

2	Intangible fixed assets	£
	Cost	
	At 1 April 2013	1,800
	At 31 March 2014	1,800
	Amortisation	
	At 1 April 2013	360
	Provided during the year	360_
	At 31 March 2014	720
	Net book value	
	At 31 March 2014	1,080
	At 31 March 2013	1,440
3	Tangible fixed assets	£
	Cost	
	At 1 April 2013	916
	At 31 March 2014	916
	Depreciation	
	At 1 April 2013	229
	Charge for the year	172
	At 31 March 2014	401
	Net book value	
	At 31 March 2014	515
	At 31 March 2013	687

Imparture Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2014

4	Share capital	Nominal	2014	2014	2013
		value	Number	£	£
	Allotted, called up and fully paid				
	Ordinary shares	£1 each	100	100	100