

Registered Number 08139862

IMPERIAL CARE 24/7 LIMITED

Abbreviated Accounts

31 July 2014

Abbreviated Balance Sheet as at 31 July 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	364	486
		<u>364</u>	<u>486</u>
Current assets			
Debtors		17,963	1,282
Cash at bank and in hand		-	24,147
		<u>17,963</u>	<u>25,429</u>
Creditors: amounts falling due within one year		(516)	(9,804)
Net current assets (liabilities)		<u>17,447</u>	<u>15,625</u>
Total assets less current liabilities		<u>17,811</u>	<u>16,111</u>
Total net assets (liabilities)		<u>17,811</u>	<u>16,111</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		17,810	16,110
Shareholders' funds		<u>17,811</u>	<u>16,111</u>

- For the year ending 31 July 2014 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 16 January 2015

And signed on their behalf by:

Delia Comer, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2014**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 net invoiced consultancy fees, excluding value added tax.

Tangible assets depreciation policy

Depreciation (when required) is provided for at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures & fittings - 15% on straight line basis

Computer equipment - 33% on straight line basis

Other accounting policies

Provision is made at current rates of taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

2 Tangible fixed assets

	£
Cost	
At 1 August 2013	729
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2014	<u>729</u>
Depreciation	
At 1 August 2013	243
Charge for the year	122
On disposals	-
At 31 July 2014	<u>365</u>
Net book values	
At 31 July 2014	<u>364</u>
At 31 July 2013	<u>486</u>

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