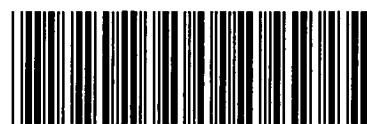


Company Registration No. 08430630 (England and Wales)

**IMCO ENGINEERING LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2016**

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**IMCO ENGINEERING LIMITED**

**CONTENTS**

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	<b>Page</b>
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

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# IMCO ENGINEERING LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

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	Notes	2016 £	£	2015 £	£
<b>Fixed assets</b>					
Tangible assets	2		1,078		1,539
<b>Current assets</b>					
Debtors		7,201		1,914	
Cash at bank and in hand		33,307		29,583	
		<u>40,508</u>		<u>31,497</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(21,720)</u>		<u>(21,831)</u>	
<b>Net current assets</b>			18,788		9,666
<b>Total assets less current liabilities</b>			19,866		11,205
<b>Provisions for liabilities</b>			(109)		(308)
			<u>19,757</u>		<u>10,897</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			19,755		10,895
<b>Shareholders' funds</b>			<u>19,757</u>		<u>10,897</u>

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# **IMCO ENGINEERING LIMITED**

## **ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 31 MARCH 2016**

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For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 19 December 2016



Mr B Batley

Director

Company Registration No. 08430630

# IMCO ENGINEERING LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

### FOR THE YEAR ENDED 31 MARCH 2016

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#### 1 Accounting policies

##### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

##### 1.2 Compliance with accounting standards

The financial statements 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 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

##### 1.4 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:

Fixtures, fittings & equipment                      33% reducing balance

#### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 April 2015	2,979
Additions	796
	<hr/>
At 31 March 2016	3,775
	<hr/>
<b>Depreciation</b>	
At 1 April 2015	1,439
Charge for the year	1,258
	<hr/>
At 31 March 2016	2,697
	<hr/>
<b>Net book value</b>	
At 31 March 2016	1,078
	<hr/>
At 31 March 2015	1,539
	<hr/>

#### 3 Share capital

	2016 £	2015 £
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of £1 each	2	2
	<hr/>	<hr/>

#### 4 Related party relationships and transactions

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# **IMCO ENGINEERING LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**

**FOR THE YEAR ENDED 31 MARCH 2016**

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### **4 Related party relationships and transactions**

**(Continued)**

The company entered into a licence agreement for rental of premises during the period and rent was paid to the directors of £420 (2015 : £420) on normal commercial terms.