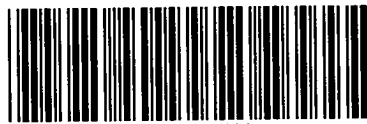


Company Registration No. 08430630 (England and Wales)

IMCO ENGINEERING LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014

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COMPANIES HOUSE

IMCO ENGINEERING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2014

	Notes	2014 £	£
Fixed assets			
Tangible assets	2		893
Current assets			
Cash at bank and in hand		41,422	
Creditors: amounts falling due within one year		(30,695)	
Net current assets			10,727
Total assets less current liabilities			11,620
Capital and reserves			
Called up share capital	3		2
Profit and loss account			11,618
Shareholders' funds			11,620

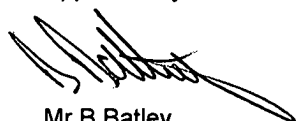
For the financial year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 2 June 2014



Mr B Batley
Director

Company Registration No. 08430630

IMCO ENGINEERING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2014

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 April 2008).

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

	£
Cost	
At 5 March 2013	-
Additions	1,340
	<hr/>
At 31 March 2014	1,340
	<hr/>
Depreciation	
At 5 March 2013	-
Charge for the year	447
	<hr/>
At 31 March 2014	447
	<hr/>
Net book value	
At 31 March 2014	893
	<hr/> <hr/>

3 Share capital

2014

Allotted, called up and fully paid

£

2 Ordinary shares of £1 each

2

During the year 2 ordinary shares of £1 each were allotted and fully paid at par for cash consideration to provide initial working capital.

IMCO ENGINEERING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2014

4 Related party relationships and transactions

The company entered into a licence agreement for rental of premises during the period and rent was paid to the directors of £3,166 on normal commercial terms.