

Company Registration No. 08563469 (England and Wales)

IMAGINATIVE PROPERTY GROUP LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2014



IMAGINATIVE PROPERTY GROUP LIMITED

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IMAGINATIVE PROPERTY GROUP LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2014

	Notes	2014 £	£
Fixed assets			
Investments	2		250
Current assets			
Net current assets			-
Total assets less current liabilities			<u>250</u>
Capital and reserves			
Called up share capital	3		<u>250</u>
Shareholders' funds			<u>250</u>

For the financial year ended 30 June 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his 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 24.2.2015


Mr S Corner
Director

Company Registration No. 08563469

IMAGINATIVE PROPERTY GROUP LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 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 Investments

Fixed asset investments are stated at cost less provision for diminution in value.

2 Fixed assets

	Investments £
Cost	
At 10 June 2013	-
Additions	250
At 30 June 2014	<u>250</u>

Holdings of more than 20%

The company holds more than 20% of the share capital of the following companies:

Company	Country of registration or incorporation	Shares held Class	%
Subsidiary undertakings			
Property Matters (Britain) Limited	England	Ordinary	100.00
Escaped Properties Limited	England	Ordinary	100.00
Space Matters Apartments Limited	Wales	Ordinary	17.00

IMAGINATIVE PROPERTY GROUP LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 JUNE 2014

2 Fixed assets

(Continued)

The aggregate amount of capital and reserves and the results of these undertakings for the last relevant financial year were as follows:

		Capital and reserves 2014 £	Profit/(loss) for the year 2014 £
Property Matters (Britain) Limited	Principal activity Property Consultancy Agency	19,645	(2,803)
Escaped Properties Limited	Dormant	-	-
Space Matters Apartments Limited	Serviced Apartment Provider	-	-
		<u> </u>	<u> </u>

3 Share capital

2014
£

Allotted, called up and fully paid

250 Ordinary shares of £1 each

250