Registered Number 08821639

IMECS-INC LTD

Abbreviated Accounts

31 December 2015

IMECS-INC LTD **Registered Number 08821639**

Abbreviated Balance Sheet as at 31 December 2015

	Notes	*2015*	*2014*
		€	€
Fixed assets			
Tangible assets	2	247,506	656,485
		247,506	656,485
Current assets			
Debtors		4,002	3,500
Cash at bank and in hand		6,576	7,365
		10,578	10,865
Creditors: amounts falling due within one year		(6,875)	(7,200)
Net current assets (liabilities)		3,703	3,665
Total assets less current liabilities		251,209	660,150
Creditors: amounts falling due after more than one year		(218,133)	(657,374)
Total net assets (liabilities)		33,076	2,776
Capital and reserves			
Called up share capital		1,300	1,300
Profit and loss account		31,776	1,476
Shareholders' funds		33,076	2,776

- For the year ending 31 December 2015 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 21 October 2016

And signed on their behalf by:
J.P. Girard, Director
M Girard, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015

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.

2 Tangible fixed assets

	€
Cost	
At 1 January 2015	656,485
Additions	-
Disposals	(173,254)
Revaluations	(235,725)
Transfers	-
At 31 December 2015	247,506
Depreciation	
At 1 January 2015	-
Charge for the year	-
On disposals	-
At 31 December 2015	-
Net book values	
At 31 December 2015	247,506
At 31 December 2014	656,485

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.