

IMPRESSIVE IDEAS LIMITED

ABBREVIATED ACCOUNTS

31 DECEMBER 2002

Registered number

3507321



A22
COMPANIES HOUSE

AMZIC870

0679
31/01/04

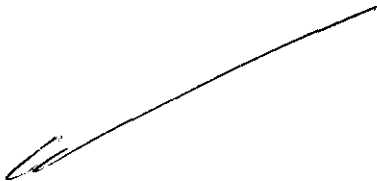
W Wilkinson Latham

Chartered Accountants

IMPRESSIVE IDEAS LIMITED
BALANCE SHEET - 31 DECEMBER 2002

	Notes	2002 £	2001 £
Tangible fixed assets	2		
Current assets			
Debtors		319,354	72
Bank and cash balances		4,934	3,168
		-----	-----
		324,288	3,240
Creditors: amounts falling due within one year		211,569	6,751
		-----	-----
Net current assets/(liabilities)		112,719	(3,511)
		-----	-----
Total assets less current liabilities		£ 112,720	£ (3,510)
		-----	-----
Financed by:			
Shareholders' funds			
Called up share capital	3	2	2
Profit and loss account		112,718	(3,512)
		-----	-----
		£ 112,720	£ (3,510)
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- a) These accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.
- b) For the year in question the company was entitled to exemption from an audit under S249A(1) of the Companies Act 1985. No notice has been deposited under S249B(2) of the Act in relation to the accounts for the financial year.
- c) the directors acknowledge their responsibilities for:
- ensuring that the company keeps accounting records which comply with S221 of the Companies Act 1985; and
 - preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its result for the financial year in accordance with the requirements of S226 of the Companies Act 1985 and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.


C J C TAYLOR - Director

Approved by the board on 22 December 2003 and signed on its behalf

IMPRESSIVE IDEAS LIMITED

NOTES TO THE ACCOUNTS - 31 DECEMBER 2002

1 Principal accounting policies

The financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002) and under the historical cost convention.

The principal accounting policies remain unchanged from the previous year and are set out below.

Turnover

Turnover represents the invoiced value of services provided (stated net of value added tax).

Depreciation

Turnover represents the invoiced value of services provided (stated net of value added tax).

2 Tangible fixed assets

	Equipment £
Cost	
1 January 2002	652
Additions	-

31 December 2002	652

Depreciation	
1 January 2002	651
Charge for the year	-

31 December 2002	651

Net book value	
31 December 2001	£ 1

31 December 2002	£ 1

3 Share capital

	2002 £	2001 £
Authorised		
100 ordinary shares of £1 each	£ 100	£ 100
	-----	-----
Allotted, called up and fully paid		
2 ordinary shares of £1 each	£ 2	£ 2
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