

Registered number 03507321

Impressive Ideas Ltd

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012

Prepared By
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COMPANIES HOUSE

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012

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The company's registered number is 03507321

Impressive Ideas Ltd

Registered Number: 03507321

BALANCE SHEET AT 31 DECEMBER 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	8,626	5,977
CURRENT ASSETS			
Debtors (amounts falling due within one year)	3	21,945	41,638
Cash at bank and in hand		<u>1,287</u>	<u>32,340</u>
		23,232	73,978
CREDITORS Amounts falling due within one year		<u>2,140</u>	<u>10,407</u>
NET CURRENT ASSETS		21,092	63,571
TOTAL ASSETS LESS CURRENT LIABILITIES		29,718	69,548
PROVISIONS FOR LIABILITIES		<u>1,725</u>	<u>1,195</u>
NET ASSETS		<u>27,993</u>	<u>68,353</u>
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Profit and loss account		<u>27,991</u>	<u>68,351</u>
SHAREHOLDERS' FUNDS		<u>27,993</u>	<u>68,353</u>

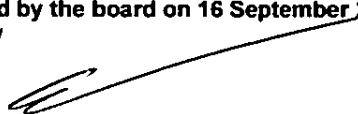
For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

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 16 September 2013 and signed on their behalf by



C Taylor
Director

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012**

1. ACCOUNTING POLICIES

1a Basis Of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1b Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008)

1c. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Equipment	straight line 33%
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1d. Taxation

Corporation tax payable is provided on taxable profits at the current rates

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted

1e Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

2 TANGIBLE FIXED ASSETS

	Equipment £	Total £
Cost		
At 1 January 2012	22,158	22,158
Additions	<u>7,884</u>	<u>7,884</u>
At 31 December 2012	<u>30,042</u>	<u>30,042</u>
Depreciation		
At 1 January 2012	16,181	16,181
For the year	<u>5,235</u>	<u>5,235</u>
At 31 December 2012	<u>21,416</u>	<u>21,416</u>
Net Book Amounts		
At 31 December 2012	<u><u>8,626</u></u>	<u><u>8,626</u></u>
At 31 December 2011	<u><u>5,977</u></u>	<u><u>5,977</u></u>

3. DEBTORS

	2012 £	2011 £
Amounts falling due within one year		
Trade debtors	16,489	16,293
Other debtors	<u>5,456</u>	<u>25,345</u>
	<u><u>21,945</u></u>	<u><u>41,638</u></u>

4. SHARE CAPITAL

	2012 £	2011 £
Allotted, issued and fully paid		
2 Ordinary shares of £ 1 each	<u>2</u>	<u>2</u>
	<u><u>2</u></u>	<u><u>2</u></u>

5. CONTROLLING PARTY

The company is controlled by C Taylor, a director