Company Registration No. 5025607 (England and Wales)

IMB CONSULTING LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2009

THURSDAY

PHO3BILB

PC4 25/03/2010 486

COMPANIES HOUSE

IMB CONSULTING LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

IMB CONSULTING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2		1,065		-
Current assets					
Debtors		36,080		96,669	
Cash at bank and in hand		37,281		56,279	
		73,361		152,948	
Creditors: amounts falling due within one year		(46,337)		(94,804)	
Net current assets			27,024		58,144
Total assets less current liabilities			28,089		58,144
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			27,989		58,044
Shareholders' funds			28,089		58,144

For the financial year ended 30 June 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006 No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 24/03/10

Iain M. Begg.

I Begg
Director

Company Registration No 5025607

IMB CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2009

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 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1 3 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

Computer equipment

2 Fixed assets

	Tangible assets £
Cost	
At 1 July 2008	-
Additions	1,598
At 30 June 2009	1,598
Depreciation	
At 1 July 2008	-
Charge for the year	533
At 30 June 2009	533
Net book value	
At 30 June 2009	1,065

3 Share capital	**2009 £**	**2008 £**
Authorised		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100