

Company Registration No 05025607 (England and Wales)

IMB CONSULTING LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2013



LD5 28/03/2014 #49
COMPANIES HOUSE

IMB CONSULTING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		478		702
Current assets					
Debtors		113,400		15,229	
Cash at bank and in hand		211,113		60,187	
		<u>324,513</u>		<u>75,416</u>	
Creditors amounts falling due within one year		<u>(126,632)</u>		<u>(21,805)</u>	
Net current assets			<u>197,881</u>		<u>53,611</u>
Total assets less current liabilities			<u>198,359</u>		<u>54,313</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>198,259</u>		<u>54,213</u>
Shareholders' funds			<u>198,359</u>		<u>54,313</u>

For the financial year ended 30 June 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

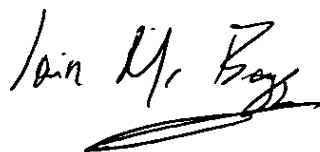
Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their 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 26/03/2014

I Begg
Director



Company Registration No 05025607

IMB CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2013

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 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	straight line over 3 years
Fixtures, fittings & equipment	20% reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 July 2012 & at 30 June 2013	2,544
Depreciation	
At 1 July 2012	1,736
Charge for the year	330
At 30 June 2013	2,066
Net book value	
At 30 June 2013	478
At 30 June 2012	702

3 Share capital

	2013 £	2012 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100