

Company Registration No. 05025607 (England and Wales)

IMB CONSULTING LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2014



IMB CONSULTING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		979		478
Current assets					
Debtors		78,292		113,400	
Cash at bank and in hand		276,931		211,113	
		355,223		324,513	
Creditors: amounts falling due within one year		(107,494)		(126,631)	
Net current assets			247,729		197,882
Total assets less current liabilities			248,708		198,360
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			248,608		198,260
Shareholders' funds			248,708		198,360

For the financial year ended 30 June 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

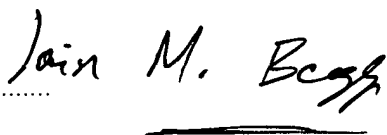
Directors' responsibilities:

- 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 29/5/2015

Mr Iain Begg
Director



Company Registration No. 05025607

IMB CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2014

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 2013	2,544
Additions	1,061
Disposals	(1,598)
At 30 June 2014	2,007
Depreciation	
At 1 July 2013	2,066
On disposals	(1,598)
Charge for the year	560
At 30 June 2014	1,028
Net book value	
At 30 June 2014	979
At 30 June 2013	478

3 Share capital

	2014 £	2013 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100