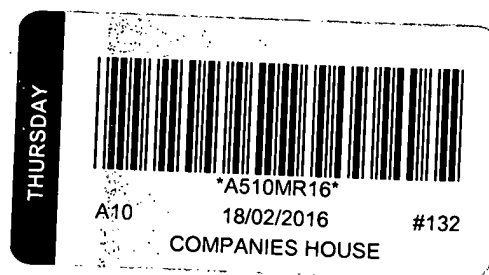


Company Registration No. 05025607 (England and Wales)

IMB CONSULTING LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2015



IMB CONSULTING LIMITED

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IMB CONSULTING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		571		979
Current assets					
Debtors				78,292	
Cash at bank and in hand		284,737		276,931	
		284,737		355,223	
Creditors: amounts falling due within one year		(44,681)		(107,494)	
Net current assets			240,056		247,729
Total assets less current liabilities			240,627		248,708
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			240,527		248,608
Shareholders' funds			240,627		248,708

For the financial year ended 30 June 2015 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 10/02/2016

Mr Iain Begg
Director



Company Registration No. 05025607

IMB CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2015

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 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

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

1.4 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 2014 & at 30 June 2015	2,008
Depreciation	
At 1 July 2014	1,029
Charge for the year	408
At 30 June 2015	1,437
Net book value	
At 30 June 2015	571
At 30 June 2014	979

3 Share capital

	2015 £	2014 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100