IAM SERVICES UK LIMITED

Company Registration Number:
05487828 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2010

End date: 30th June 2011

SUBMITTED

IAM SERVICES UK LIMITED

Company Information
for the Period Ended 30th June 2011

Director:	DAVID OKORO
Registered office:	185 Old Kent Road London SE1 5NA GBR
Company Registration Number:	05487828 (England and Wales)

IAM SERVICES UK LIMITED

Abbreviated Balance sheet
As at 30th June 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	**7,137**	5,569
Total fixed assets:		**7,137**	5,569
Current assets			
Debtors:		**8,711**	0
Cash at bank and in hand:		**2,321**	1,878
Total current assets:		**11,032**	1,878
Creditors			
Creditors: amounts falling due within one year		**5,826**	3,995
Net current assets (liabilities):		**5,206**	(2,117)
Total assets less current liabilities:		**12,343**	3,452
Total net assets (liabilities):		**12,343**	3,452

The notes form part of these financial statements

IAM SERVICES UK LIMITED

Abbreviated Balance sheet
As at 30th June 2011
continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	**1,000**	1,000
Profit and Loss account:		**11,343**	2,452
Total shareholders funds:		**12,343**	3,452

For the year ending 30 June 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 20 March 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: DAVID OKORO
Status: Director

The notes form part of these financial statements

IAM SERVICES UK LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2011

1. Accounting policies

Basis of measurement and preparation of accounts

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

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets depreciation policy

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

IAM SERVICES UK LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

2. Tangible assets

	Total
Cost	**£**
At 01st July 2010:	7,425
Additions:	4,571
At 30th June 2011:	11,996
Depreciation	
At 01st July 2010:	1,856
Charge for year:	3,003
At 30th June 2011:	4,859
Net book value	
At 30th June 2011:	7,137
At 30th June 2010:	5,569

IAM SERVICES UK LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

3. Called up share capital

Allotted, called up and paid

Previous period			**2010**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1,000.00	**1,000**
Total share capital:			**1,000**

Current period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1,000.00	**1,000**
Total share capital:			**1,000**

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.