IMPERIAL BUSINESS SUPPORT SERVICES LIMITED

Company Registration Number:
06802429 (England and Wales)

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 01st February 2011

End date: 31st January 2012

SUBMITTED

IMPERIAL BUSINESS SUPPORT SERVICES LIMITED

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for the Period Ended 31st January 2012

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IMPERIAL BUSINESS SUPPORT SERVICES LIMITED

Company Information
for the Period Ended 31st January 2012

Director:	KEMI ONAFUWA
Registered office:	11 Campion Place Thamesmead London London SE28 8EN
Company Registration Number:	06802429 (England and Wales)

IMPERIAL BUSINESS SUPPORT SERVICES LIMITED

Directors' Report Period Ended 31st January 2012

The directors present their report with the financial statements of the company for the period ended 31st January 2012

Principal activities
The principal activity of the company in the period under review was:
PROVISION OF BUSINESS ANALYSIS CONSULTANCY SERVICES

Directors
The directors shown below have held office during the whole of the period from
01st February 2011 to 31st January 2012
KEMI ONAFUWA

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 25 October 2012
And Signed On Behalf Of The Board By:

Name: KEMI ONAFUWA
Status: Director

IMPERIAL BUSINESS SUPPORT SERVICES LIMITED

Profit and Loss Account

for the Period Ended 31st January 2012

	Notes	2012 £	2011 £
Turnover:	2	**15,370**	16,305
Gross profit or (loss):		**15,370**	16,305
Administrative expenses:	,	**13,822**	13,475
Operating profit or (loss):		**1,548**	2,830
Profit or (loss) on ordinary activities before taxation:		**1,548**	2,830
Tax on profit or loss on ordinary activities:		**312**	594
Profit or (loss) for the financial year:		**1,236**	2,236

The notes form part of these financial statements

IMPERIAL BUSINESS SUPPORT SERVICES LIMITED

Statement of total recognised gains and losses
31st January 2012

Statement of total recognised gains and losses

The company does not have any gains and losses other than Profit and Loss for the period to report.

The notes form part of these financial statements

IMPERIAL BUSINESS SUPPORT SERVICES LIMITED

Balance sheet
As at 31st January 2012

	Notes	2012 £	2011 £
Current assets			
Debtors:		**2,216**	1,259
Cash at bank and in hand:		**31**	434
Total current assets:		**2,247**	1,693
Creditors: amounts falling due within one year		**1,412**	1,094
Net current assets (liabilities):		**835**	599
Total assets less current liabilities:		**835**	599
Total net assets (liabilities):		**835**	599

The notes form part of these financial statements

IMPERIAL BUSINESS SUPPORT SERVICES LIMITED

Balance sheet
As at 31st January 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	**2**	2
Profit and Loss account:	4	**833**	597
Total shareholders funds:		**835**	599

For the year ending 31 January 2012 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.

The financial statements were approved by the Board of Directors on 25 October 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: KEMI ONAFUWA
Status: Director

The notes form part of these financial statements

IMPERIAL BUSINESS SUPPORT SERVICES LIMITED

Notes to the Financial Statements
for the Period Ended 31st January 2012

1. Accounting policies

Turnover policy

TURNOVER RELATES TO PRINCIPAL ACTIVITY OF THE COMPANY CARRIED OUT ENTIRELY IN UK

IMPERIAL BUSINESS SUPPORT SERVICES LIMITED

Notes to the Financial Statements
for the Period Ended 31st January 2012

3. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

Notes to the Financial Statements for the Period Ended 31st January 2012

4. Profit and loss account

	2012	2011
	£	£
Opening balance:	**597**	361
Profit or (loss) for the period:	**1,236**	2,236
Equity dividends paid:	**1,000**	2,000
Retained profit:	**833**	597

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.