Imperio Ltd

Company No. 06860621

Abbreviated Accounts

31 March 2016

Imperio Ltd ABBREVIATED
BALANCE SHEET
at 31 March 2016

Company No. 06860621	**Notes**	**2016**	**2015**
		£	**£**
Fixed assets			
Tangible assets	2	-	191
		-	191
Current assets			
Cash at bank and in hand		4,800	4,400
		4,800	4,400
Creditors: Amounts falling due within one year		(258)	(616)
Net current assets		4,542	3,784
Total assets less current liabilities		4,542	3,975
Net assets		4,542	3,975
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		4,442	3,875
Shareholder's funds		4,542	3,975

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

For the year ended 31 March 2016 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 31 March 2016

And signed on its behalf by:

Z. Khatri
Director
31 March 2016

Imperio Ltd NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 31 March 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) ["the FRSSE"].

Turnover

Turnover represents the amounts (excluding value added tax) derived from the provision of goods and services to customers.

Tangible fixed assets and depreciation

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

Furniture, fittings and equipment	25% Straight Line

2 Fixed assets

	Tangible fixed assets	Total
	£	£
Cost or revaluation		
At 1 April 2015	1,301	1,301
At 31 March 2016	1,301	1,301
Amortisation		
At 1 April 2015	1,110	1,110
Charge for the year	191	191
At 31 March 2016	1,301	1,301
Net book values		
At 31 March 2016	-	-
At 31 March 2015	191	191

3 **Share Capital**

	Nominal	2016	2016	2015
	£	Number	£	£
Allotted, called up and fully paid:				
Ordinary	1.00	100	100	100
			100	100

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