
IMPRO IM LIMITED (FORMERLY PROPIM LIMITED)

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2012



IMPRO IM LIMITED (FORMERLY PROPIM LIMITED)
REGISTERED NUMBER: 07124678

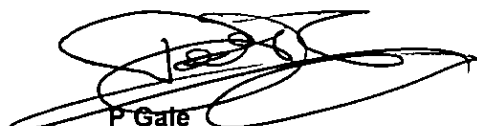
ABBREVIATED BALANCE SHEET
AS AT 31 JANUARY 2012

	Note	£	2012 £	£	2011 £
FIXED ASSETS					
Tangible assets	2		814		520
CURRENT ASSETS					
Debtors		5,802		111,610	
Cash at bank		57,744		46,341	
		<u>63,546</u>		<u>157,951</u>	
CREDITORS: amounts falling due within one year		<u>(27,467)</u>		<u>(132,011)</u>	
NET CURRENT ASSETS			<u>36,079</u>		<u>25,940</u>
NET ASSETS			<u>36,893</u>		<u>26,460</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>36,892</u>		<u>26,459</u>
SHAREHOLDERS' FUNDS			<u>36,893</u>		<u>26,460</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 January 2012 and of its profit for the year then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 30/10/12.


P. Gale
Director

The notes on pages 2 to 3 form part of these financial statements

IMPRO IM LIMITED (FORMERLY PROPIM LIMITED)

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2012

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover and revenue recognition

Turnover represents services performed for external customers and is recognised on a project by project basis as activity progresses to reflect the firms partial performance of its contractual obligations

Activity performance in excess of invoices raised is included within amounts recoverable on contracts and is disclosed in other debtors Where amount have been invoiced in excess of work performed, the excess is included within payments in advance and is disclosed in other creditors

If the right to consideration is conditional or contingent on a specified future event or outcome, the occurrence of which is outside the control of the firm, the revenue is not recognised until that critical event occurs

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 of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Fixtures & fittings - 20 % Straight line

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 31 January 2011	650
Additions	530
At 31 January 2012	1,180
Depreciation	
At 31 January 2011	130
Charge for the year	236
At 31 January 2012	366
Net book value	
At 31 January 2012	814
At 31 January 2011	520

IMPRO IM LIMITED (FORMERLY PROPIM LIMITED)

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2012

3. SHARE CAPITAL

	2012 £	2011 £
Allotted, called up and fully paid		
1 Ordinary share of £1	<u>1</u>	<u>1</u>