
IMPRO IM LIMITED

UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2016

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23/12/2016

#487

COMPANIES HOUSE

IMPRO IM LIMITED
REGISTERED NUMBER: 07124678

ABBREVIATED BALANCE SHEET
AS AT 31 JANUARY 2016

	Note	£	2016 £	£	2015 £
FIXED ASSETS					
Tangible assets	2		7,108		9,499
CURRENT ASSETS					
Cash at bank		154,403		189,406	
CREDITORS: amounts falling due within one year		(31,446)		(47,723)	
NET CURRENT ASSETS			122,957		141,683
TOTAL ASSETS LESS CURRENT LIABILITIES			130,065		151,182
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			130,064		151,181
SHAREHOLDERS' FUNDS			130,065		151,182

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 responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 January 2016 and of its profit for the year 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 by:

P Gale
Director

Date:




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

IMPRO IM LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2016

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 January 2015).

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 amounts 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 1 February 2015	13,949
Additions	499
At 31 January 2016	14,448
Depreciation	
At 1 February 2015	4,450
Charge for the year	2,890
At 31 January 2016	7,340
Net book value	
At 31 January 2016	7,108
At 31 January 2015	9,499

IMPRO IM LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2016**

3. SHARE CAPITAL

	2016	2015
	£	£
Allotted, called up and fully paid		
1 Ordinary share of £1	<u>1</u>	<u>1</u>

4. CONTROLLING PARTY

The ultimate controlling party is P Gale.