Registered Number 07280621

IMOJO LTD

Abbreviated Accounts

30 June 2013

IMOJO LTD **Registered Number 07280621**

Abbreviated Balance Sheet as at 30 June 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	3,189	2,759
		3,189	2,759
Current assets			
Cash at bank and in hand		-	5,279
		-	5,279
Creditors: amounts falling due within one year		(17,550)	(15,155)
Net current assets (liabilities)		(17,550)	(9,876)
Total assets less current liabilities		(14,361)	(7,117)
Total net assets (liabilities)		(14,361)	(7,117)
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(14,363)	(7,119)
Shareholders' funds		(14,361)	(7,117)

- For the year ending 30 June 2013 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.

Approved by the Board on 31 March 2014

And signed on their behalf by:
Ruth Edwards, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2013

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 April 2008.

Turnover policy
Turnover represents 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 assets depreciation policy
Tangible fixed assets and depreciation.
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.
Motor vehicles 25% straight line
Equipment, fixtures and fittings 25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 July 2012	2,880
Additions	1,476
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2013	4,356
Depreciation	
At 1 July 2012	121
Charge for the year	1,046
On disposals	-
At 30 June 2013	1,167
Net book values	
At 30 June 2013	3,189
At 30 June 2012	2,759

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