

IMAGINEERING GROUP (HOLDINGS) LIMITED

**Company Registration Number:
07330607 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 29th July 2010

End date: 30th April 2011

SUBMITTED

IMAGINEERING GROUP (HOLDINGS) LIMITED

Company Information for the Period Ended 30th April 2011

Director:	David Henry Downham David Henry Downham
Registered office:	41 Shorefields Rainham Kent ME8 8SA
Company Registration Number:	07330607 (England and Wales)

IMAGINEERING GROUP (HOLDINGS) LIMITED

Abbreviated Balance sheet As at 30th April 2011

	Notes	2011 £	£
Current assets			
Cash at bank and in hand:		1	-
Total current assets:		<u>1</u>	<u>-</u>
Creditors			
Net current assets (liabilities):		<u>1</u>	<u>-</u>
Total assets less current liabilities:		1	-
Total net assets (liabilities):		<u><u>1</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

IMAGINEERING GROUP (HOLDINGS) LIMITED

Abbreviated Balance sheet As at 30th April 2011 continued

	Notes	2011 £	£
Capital and reserves			
Called up share capital:	2	1	-
Total shareholders funds:		<u>1</u>	<u>-</u>

For the year ending 30 April 2011 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 14 January 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: David Henry Downham
Status: Director

The notes form part of these financial statements

IMAGINEERING GROUP (HOLDINGS) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2009)

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Freehold buildings - 2% on cost or revalued amounts, Plant and Machinery - 15% on cost, Fixtures and fittings - 10% on cost, Motor vehicles - 25% on cost.

Intangible fixed assets amortisation policy

Intangible fixed assets (including purchased goodwill and patents) are amortised at rates calculated to write off the assets on a straight basis over their estimated useful economic lives, not to exceed twenty years. Impairment of intangible assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable.

Valuation information and policy

Stocks and work -in-progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

IMAGINEERING GROUP (HOLDINGS) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2011

2. Called up share capital

Allotted, called up and paid

Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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.