IMAGINEERING GROUP (HOLDINGS) LIMITED

Company Registration Number:
07330607 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2012

End date: 30th April 2013

SUBMITTED

IMAGINEERING GROUP (HOLDINGS) LIMITED

Company Information
for the Period Ended 30th April 2013

Director:	David 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 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets:		**0**	0
Tangible assets:		**0**	0
Total fixed assets:		**0**	0
Current assets			
Stocks:		**0**	0
Debtors:		**0**	0
Cash at bank and in hand:		**30**	1
Total current assets:		**30**	1
Creditors			
Creditors: amounts falling due within one year		**0**	0
Net current assets (liabilities):		**30**	1
Total assets less current liabilities:		**30**	1
Creditors: amounts falling due after more than one year:		**91**	0
Provision for liabilities:		**0**	0
Total net assets (liabilities):		**(61)**	1

The notes form part of these financial statements

IMAGINEERING GROUP (HOLDINGS) LIMITED

Abbreviated Balance sheet
As at 30th April 2013
continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	2	**1**	1
Revaluation reserve:		**0**	0
Profit and Loss account:		**(62)**	0
Total shareholders funds:		**(61)**	1

For the year ending 30 April 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.

The financial statements were approved by the Board of Directors on 10 January 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: David 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 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

IMAGINEERING GROUP (HOLDINGS) LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th April 2013

2. Called up share capital

Allotted, called up and paid

Previous period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Preference shares:	0	0.00	**0**
Total share capital:			**1**

Current period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Preference shares:	0	0.00	**0**
Total share capital:			**1**

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.