REGISTERED NUMBER: 08681621 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 30 September 2015

for

Imei Ltd

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Imei Ltd

Company Information for the Year Ended 30 September 2015

DIRECTORS:	P N Harris P Kirby
REGISTERED OFFICE:	Pentax House South Hill Avenue South Harrow Middlesex HA2 0DU
REGISTERED NUMBER:	08681621 (England and Wales)
ACCOUNTANTS:	Ingwe Services Limited Pentax House South Hill Avenue South Harrow Middlesex HA2 0DU

Imei Ltd (Registered number: 08681621)

Abbreviated Balance Sheet
30 September 2015

	Notes	30.9.15 £	30.9.14 £
CURRENT ASSETS			
Debtors		62,187	-
Cash at bank and in hand		40,004	1,000
		102,191	1,000
CREDITORS			
Amounts falling due within one year		15,176	-
NET CURRENT ASSETS		87,015	1,000
TOTAL ASSETS LESS CURRENT LIABILITIES		87,015	1,000
CAPITAL AND RESERVES			
Called up share capital	2	1,000	1,000
Profit and loss account		86,015	-
SHAREHOLDERS' FUNDS		87,015	1,000

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 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 have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 22 June 2016 and were signed on its behalf by:

P Kirby - Director

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Going concern
The directors have a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. Thus they continues to adopt the going concern basis of accounting in preparing the annual financial statements.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.15 £	30.9.14 £
1,000	Ordinary	£1	1,000	1,000

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.