

Registered Number 08820521

IMPACK APPAREL LTD

Abbreviated Accounts

31 January 2016

Abbreviated Balance Sheet as at 31 January 2016
Notes 31/01/2016 31/12/2014

		£	£
Fixed assets			
Tangible assets	2	1,929	2,501
		<u>1,929</u>	<u>2,501</u>
Current assets			
Debtors		11,078	12,788
		<u>11,078</u>	<u>12,788</u>
Creditors: amounts falling due within one year		(15,818)	(12,968)
Net current assets (liabilities)		<u>(4,740)</u>	<u>(180)</u>
Total assets less current liabilities		<u>(2,811)</u>	<u>2,321</u>
Provisions for liabilities		(386)	(500)
Total net assets (liabilities)		<u>(3,197)</u>	<u>1,821</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(3,297)	1,721
Shareholders' funds		<u>(3,197)</u>	<u>1,821</u>

- For the year ending 31 January 2016 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 12 October 2016

And signed on their behalf by:

RICHARD PACK, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2016**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.

2 Tangible fixed assets

	£
Cost	
At 1 January 2015	3,335
Additions	350
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	<u>3,685</u>
Depreciation	
At 1 January 2015	834
Charge for the year	922
On disposals	-
At 31 January 2016	<u>1,756</u>
Net book values	
At 31 January 2016	<u>1,929</u>
At 31 December 2014	<u>2,501</u>

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