IMPRESS TEL LIMITED

Company Registration Number:
09714913 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 03 August 2015

End date: 31 August 2016

IMPRESS TEL LIMITED

Abbreviated Balance sheet

As at 31 August 2016

	Notes	*13 months to 31 Aug 2016* £
Fixed assets		
Tangible assets:	2	**178**
Total fixed assets:		**178**
Current assets		
Debtors:		**10,000**
Cash at bank and in hand:		**37**
Total current assets:		**10,037**
Creditors: amounts falling due within one year:		**(17,339)**
Net current assets (liabilities):		**(7,302)**
Total assets less current liabilities:		**(7,124)**
Total net assets (liabilities):		**(7,124)**

The notes form part of these financial statements

IMPRESS TEL LIMITED

Balance sheet continued

As at 31 August 2016

	Notes	*13 months to 31 Aug 2016* £
Capital and reserves		
Called up share capital:	3	**100**
Profit and loss account:		**(7,224)**
Shareholders funds:		**(7,124)**

For the year ending 31 August 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 and in accordance with the Financial Reporting Standard for Smaller Entities 2015.

The financial statements were approved by the Board of Directors on 11 March 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Petra Faruq
Status: Director

The notes form part of these financial statements

IMPRESS TEL LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 August 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 January 2015).

Turnover policy

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings 33.33% on cost

IMPRESS TEL LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 August 2016

2. Tangible assets

	Total
Cost	£
Additions:	200
Disposals:	0
Revaluations:	0
Transfers:	0
31 August 2016:	200
Depreciation	
Charge for year:	22
On disposals:	0
Other adjustments:	0
31 August 2016:	22
Net book value	
31 August 2016:	**178**

IMPRESS TEL LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 August 2016

3. Called up share capital

Allotted, called up and paid

Current period			**13 months to 31 Aug 2016**
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	**100**
Preference shares:			**0**
Total share capital (£):			**100**

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