REGISTERED NUMBER: 09818607

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD 9 OCTOBER 2015 TO 31 OCTOBER 2016

FOR

IMPERIUM HR LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
For The Period 9 October 2015 to 31 October 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

COMPANY INFORMATION
For The Period 9 October 2015 to 31 October 2016

DIRECTOR:	Mr D J Woodman
REGISTERED OFFICE:	Flat 8 West Officers Apartments 2 Parade Ground Path London London SE18 4BT
REGISTERED NUMBER:	09818607
ACCOUNTANTS:	1st Accounting and Consulting Limited Chartered Accountants 1st Group Bow Court Coventry CV5 6SP

ABBREVIATED BALANCE SHEET
31 October 2016

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		1,467
CURRENT ASSETS			
Cash at bank		35,745	
CREDITORS			
Amounts falling due within one year		30,320	
NET CURRENT ASSETS			5,425
TOTAL ASSETS LESS CURRENT LIABILITIES			6,892
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			6,890
SHAREHOLDERS' FUNDS			6,892

The Company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 October 2016.

The members have not required the Company to obtain an audit of its financial statements for the period ended 31 October 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 23 February 2017 and were signed by:

Mr D J Woodman - Director

NOTES TO THE ABBREVIATED ACCOUNTS
For The Period 9 October 2015 to 31 October 2016

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 the net invoiced sales of services, excluding value added tax, and after adjustment for the movement in work in progress.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
Additions	1,956
At 31 October 2016	1,956
DEPRECIATION	
Charge for period	489
At 31 October 2016	489
NET BOOK VALUE	
At 31 October 2016	1,467

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	£1	2

2 Ordinary shares of £1 were issued during the period for cash of £ 2 .

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.