REGISTERED NUMBER: SC273541 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 30 September 2012

for

Imigea Ltd.

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COMPANIES HOUSE

Imigea Ltd. (Registered number: SC273541)

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for the Year Ended 30 September 2012

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Imigea Ltd.

Company Information
for the Year Ended 30 September 2012

DIRECTORS:	J G Flowerdew P Roobol
SECRETARY:	J G Flowerdew
REGISTERED OFFICE:	27 Lauriston Street Edinburgh EH3 9DQ
REGISTERED NUMBER:	SC273541 (Scotland)
ACCOUNTANTS:	Helen Lowe & Company Limited Chartered Accountant 17/21 East Mayfield Edinburgh Lothian EH9 1SE

Imigea Ltd. (Registered number: SC273541)

Abbreviated Balance Sheet
30 September 2012

	Notes	30.9.12 £	£	30.9.11 £	£
FIXED ASSETS					
Tangible assets	2		**3,292**		2,403
CURRENT ASSETS					
Cash at bank		**55,785**		63,013	
CREDITORS					
Amounts falling due within one year		**9,077**		13,076	
NET CURRENT ASSETS			**46,708**		49,937
TOTAL ASSETS LESS CURRENT LIABILITIES			**50,000**		52,340
CAPITAL AND RESERVES					
Called up share capital	3		**2**		2
Profit and loss account			**49,998**		52,338
SHAREHOLDERS' FUNDS			**50,000**		52,340

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2012 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 5 February 2013 and were signed on its behalf by:

P Roobol - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 September 2012

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 April 2008).

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

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

Plant and machinery etc - 25% on reducing balance

Website costs
Planning and operating costs for the company's website are charged to the profit and loss account as incurred.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2011	**4,548**
Additions	**1,986**
At 30 September 2012	**6,534**
DEPRECIATION	
At 1 October 2011	**2,145**
Charge for year	**1,097**
At 30 September 2012	**3,242**
NET BOOK VALUE	
At 30 September 2012	**3,292**
At 30 September 2011	2,403

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**30.9.12** **£**	30.9.11 £
2	Ordinary	£1	**2**	2