Registered Number SC320197

IMBEX PROPERTIES LTD.

Abbreviated Accounts

30 April 2012

IMBEX PROPERTIES LTD. **Registered Number SC320197**

Balance Sheet as at 30 April 2012

	Notes	2012		2011	
		£	£	£	£
Current assets					
Debtors		71,182		86,257	
Cash at bank and in hand				35	
Total current assets		71,182		86,292	
Creditors: amounts falling due within one year		(77)		(800)	
Net current assets			71,105		85,492
Total assets less current liabilities			71,105		85,492
Total net Assets (liabilities)			71,105		85,492
Capital and reserves					
Called up share capital			100		100
Profit and loss account			71,005		85,392
Shareholders funds			71,105		85,492

a. For the year ending 30 April 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 January 2013

And signed on their behalf by:
John Hunter, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the value of goods supplied to customers and work carried out in respect of services provided to customers.