Registered number: SC336052

IMPACT ENGINEERING CONSULTANTS LIMITED

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2012

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COMPANIES HOUSE

IMPACT ENGINEERING CONSULTANTS LIMITED

The following reproduces the text of the Accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 3) have been prepared.

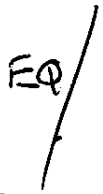
ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF IMPACT ENGINEERING CONSULTANTS LIMITED
FOR THE YEAR ENDED 31 JANUARY 2012

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Impact Engineering Consultants Limited for the year ended 31 January 2012 as set out on pages 3 to 8 from the company's accounting records and from information and explanations you have given us. We have not been instructed to carry out an audit.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at http://www.icas.org.uk/accountspreparationguidance.

This report is made solely to the Board of Directors of Impact Engineering Consultants Limited, as a body, in accordance with the terms of our engagement letter dated 18 March 2008. Our work has been undertaken in accordance with the requirements of the Institute of Chartered Accountants of Scotland.

It is your duty to ensure that Impact Engineering Consultants Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit or loss of Impact Engineering Consultants Limited. You consider that Impact Engineering Consultants Limited is exempt from the statutory audit requirement for the year.



EQ Accountants LLP
Chartered Accountants
Westby
64 West High Street
Forfar
Angus
DD8 1BJ

3 July 2012

IMPACT ENGINEERING CONSULTANTS LIMITED
REGISTERED NUMBER: SC336052

ABBREVIATED BALANCE SHEET
AS AT 31 JANUARY 2012

	Note	£	2012 £	£	*2011 £*
FIXED ASSETS					
Tangible assets	2		**194**		*258*
CURRENT ASSETS					
Debtors		**21,580**		*39,968*	
Cash at bank		**182**		*4,633*	
		21,762		*44,601*	
CREDITORS: amounts falling due within one year		**(21,037)**		*(22,912)*	
NET CURRENT ASSETS			**725**		*21,689*
TOTAL ASSETS LESS CURRENT LIABILITIES			**919**		*21,947*
PROVISIONS FOR LIABILITIES					
Deferred tax			**(39)**		*(54)*
NET ASSETS			**880**		*21,893*
CAPITAL AND RESERVES					
Called up share capital	3		**100**		*100*
Profit and loss account			**780**		*21,793*
SHAREHOLDERS' FUNDS			**880**		*21,893*

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 January 2012 and of its profit for the year then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 2 July 2012.

C T Haggerty
Director

The notes on page 3 form part of these financial statements.

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2012

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Office equipment	-	25% reducing balance

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 February 2011 and 31 January 2012	**610**
Depreciation	
At 1 February 2011	**352**
Charge for the year	**64**
At 31 January 2012	**416**
Net book value	
At 31 January 2012	**194**
At 31 January 2011	*258*

3. SHARE CAPITAL

	2012 £	*2011 £*
Allotted, called up and fully paid		
100 ordinary shares of £1 each	**100**	*100*

4. CONTROLLING PARTY

The directors C T Haggerty and K J Haggerty own 100% of the issued share capital and therefore have ultimate control.