IMAGINE LAND (KILMAGADWOOD) LIMITED

Company Registration Number:
SC340425 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2011

End date: 31st July 2012

SUBMITTED

IMAGINE LAND (KILMAGADWOOD) LIMITED

Company Information
for the Period Ended 31st July 2012

Director:	Paul Johnston Colin McIntyre
Company secretary:	Colin McIntyre
Registered office:	234 West George Street Glasgow G2 4QY
Company Registration Number:	SC340425 (Scotland)

IMAGINE LAND (KILMAGADWOOD) LIMITED

Abbreviated Balance sheet
As at 31st July 2012

	Notes	2012 £	2011 £
Current assets			
Stocks:		**281,826**	268,404
Total current assets:		**281,826**	268,404
Creditors			
Creditors: amounts falling due within one year		**282,024**	268,402
Net current assets (liabilities):		**(198)**	2
Total assets less current liabilities:		**(198)**	2
Total net assets (liabilities):		**(198)**	2

The notes form part of these financial statements

IMAGINE LAND (KILMAGADWOOD) LIMITED

Abbreviated Balance sheet
As at 31st July 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	2	**2**	2
Profit and Loss account:		**(200)**	-
Total shareholders funds:		**(198)**	2

For the year ending 31 July 2012 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.

The financial statements were approved by the Board of Directors on 29 March 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Paul Johnston
Status: Director

The notes form part of these financial statements

IMAGINE LAND (KILMAGADWOOD) LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st July 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities

IMAGINE LAND (KILMAGADWOOD) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

2. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**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.