

Company Registration No 6728286 (England and Wales)

IMPERIAL PROPERTY SERVICES LONDON LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 OCTOBER 2009

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05/07/2010

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IMPERIAL PROPERTY SERVICES LONDON LIMITED

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IMPERIAL PROPERTY SERVICES LONDON LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 OCTOBER 2009

	Notes	£	2009 £
Fixed Assets			
Tangible assets	2		10,275
Current assets			
Debtors		50	
		<hr/> 50	
Creditors: amounts falling due within one year		(15,661)	
Net current liabilities		<hr/> (15,611)	
Total assets less current liabilities		<hr/> (5,336)	
Creditors: amounts falling due after more than one year		-	
		<hr/> (5,336)	
		<hr/> <hr/>	
Capital and reserves			
Called up share capital	3	50	
Profit and loss account		(5,386)	
Shareholder's funds		<hr/> (5,336)	
		<hr/> <hr/>	

IMPERIAL PROPERTY SERVICES LONDON LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)
AS AT 31 OCTOBER 2009

For the period ended 31 October 2009 the company was entitled to exemption from audit under section 477 of the Companies Act 2006

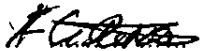
The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies regime

These financial statements were approved by the board on *01-7-2010* and signed on its behalf by

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F G Derosé
Director

IMPERIAL PROPERTY SERVICES LONDON LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 OCTOBER 2009

1 Accounting policies

The following principal accounting policies have been applied

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

1.2 Turnover

Turnover represents amounts receivable for goods and services, net of VAT 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 less estimated residual value of each asset over its expected useful life, as follows

Office equipment	25% per annum of net book value
Plant and Machinery	25% per annum of net book value
Motor vehicles	25% per annum of net book value

2 Fixed Assets

Tangible assets £

Cost

At 20 October 2008	-
Additions	13,700
Disposal	-
At 31 October 2009	<u>13,700</u>

Depreciation

At 20 October 2008	-
On disposals	-
Charge for the period	3,425
At 31 October 2009	<u>3,425</u>

Net book value

At 31 October 2009	<u>10,275</u>
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IMPERIAL PROPERTY SERVICES LONDON LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 OCTOBER 2009**

3	Share capital	2009
		£
	Authorised	
	1000 Ordinary shares of £1 each	<u>1,000</u>
	Allotted, called up and fully paid	
	50 Ordinary shares of £1 each	<u>50</u>