

IMAGE & EDITIONS LIMITED

**Company Registration Number:
03308223 (England and Wales)**

**Unaudited Micro-entity Financial Statements
(Balance Sheet and Footnotes)**

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

IMAGE & EDITIONS LIMITED

Contents of the Financial Statements for the Period Ended 31st March 2015

Company Information

Balance sheet

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IMAGE & EDITIONS LIMITED

Company Information for the Period Ended 31st March 2015

Director:	Rene Kamova
Company secretary:	Rene Kamova
Registered office:	6 Buckmaster House Holloway Road London N7 9SB
Company Registration Number:	03308223 (England and Wales)

IMAGE & EDITIONS LIMITED

Balance sheet As at 31st March 2015

	2015 £	2014 £
Total fixed assets:	293	391
Total current assets:	2,598	5,889
Creditors: amounts falling due within one year:	132,614	121,338
Net current assets (liabilities):	(130,016)	(115,449)
Total assets less current liabilities:	(129,723)	(115,058)
Total net assets (liabilities):	(129,723)	(115,058)
Capital and reserves:	(129,723)	(115,058)

Footnotes to the accounts

Directors' benefits: advances, credits and guarantees

Directors' remuneration (salary) is paid annually.

Guarantees and other commitments

The financial statements have been prepared in accordance with the Financial Reporting Standards for Small companies. All turnover took place in the UK Depreciation is provided, after taking account of any grants, at the following rates in order to write off each asset over estimated useful life. Computers and other office equipment - 25% reducing balance . Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

The notes form part of these financial statements

IMAGE & EDITIONS LIMITED

Balance sheet As at 31st March 2015 continued

For the year ending 31 March 2015 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 and delivered in accordance with the provisions of the small companies regime applicable to Micro-entities. These accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities.

The financial statements were approved by the Board of Directors on 19 June 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Rene Kamova
Status: Director

The notes form part of these financial statements

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.

