

Interfocus Imaging Ltd

Dormant Accounts

for the Year Ended 31 December 2012

Interfocus Imaging Ltd
(Registration number: 05638265)
Balance Sheet at 31 December 2012

	Note	2012 £	2011 £
Current assets			
Cash at bank and in hand		102	102
Capital and reserves			
Called up share capital	<u>2</u>	102	102
Shareholders' funds		102	102

For the year ending 31 December 2012 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

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.

Approved by the Board on 13 September 2013 and signed on its behalf by:

.....
C Cannon
Director

The notes on page 2 form an integral part of these financial statements.

Interfocus Imaging Ltd
Notes to the financial statements for the Year Ended 31 December 2012
..... continued

1 Accounting policies

Trading status

The company was dormant and has not traded during the year.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Office Equipment	33% straight line basis

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Share capital

Allotted, called up and fully paid shares

	2012		2011	
	No.	£	No.	£
Ordinary Shares of £1 each	102	102	102	102
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