# IMC&T Ltd Amended Abbreviated Accounts 28 February 2015



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**IMC&T Ltd** 

Registered number:

08397544

Abbreviated Balance Sheet as at 28 February 2015

	Notes		2015 £		2014 £
Fixed assets Tangible assets	2		1,185		-
Current assets Cash at bank and in hand		1,024		-	
Creditors: amounts falling de within one year	ue	(15,384)		1	
Net current (liabilities)/assets			(14,360)		1
Net (liabilities)/assets			(13,175)		1
Capital and reserves Called up share capital Profit and loss account	3		1 (13,176)		1 -
Shareholder's funds			(13,175)	<del>.</del>	1

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Lan Cribbes (May 26, 2015)

Ian Cribbes

Director

Approved by the board on 19 May 2015

# IMC&T Ltd Notes to the Abbreviated Accounts for the year ended 28 February 2015

## 1 Accounting policies

### Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

### Turnover

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Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

### Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery

25% straight line

2	Tangible fixed assets			£	
	Cost				
	Additions			1,580	
	At 28 February 2015			1,580	
	Depreciation				
	Charge for the year			395	
	At 28 February 2015			395	
	Net book value				
	At 28 February 2015			1,185	
3	Share capital	Nominal	2015	2015	2014
		value	Number	£	£
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	1	1	1