

Registered number
07995615

Imane Services Ltd

Abbreviated Accounts

31 March 2013

Imane Services Ltd**Registered number:** 07995615**Abbreviated Balance Sheet****as at 31 March 2013**

	Notes	2013 £
Fixed assets		
Intangible assets	2	10,000
Tangible assets	3	1,875
		<hr/> 11,875
Current assets		
Cash at bank and in hand		55,322
Creditors: amounts falling due within one year		(9,191)
#NAME?		<hr/> 46,131
Total assets less current liabilities		<hr/> 58,006
Creditors: amounts falling due after more than one year		(57,342)
#NAME?		<hr/> 664
Capital and reserves		
Called up share capital	4	100
Profit and loss account		564
Shareholders' funds		<hr/> 664

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

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their 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.

James Ojido

Director

Approved by the board on 4 October 2013

Imane Services Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2013

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

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% reducing balance
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2 Intangible fixed assets

£

Cost

Additions	10,000
At 31 March 2013	<u>10,000</u>

Amortisation

At 31 March 2013	<u>-</u>
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Net book value

At 31 March 2013	<u>10,000</u>
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3 Tangible fixed assets

£

Cost

Additions	2,500
At 31 March 2013	<u>2,500</u>

Depreciation

Charge for the year	625
At 31 March 2013	<u>625</u>

Net book value

At 31 March 2013	<u>1,875</u>
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4 Share capital	Nominal value	2013 Number	2013 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	-	100
			<hr/>
	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	-	100

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