

Registered Number 03643752

Immages Limited

Abbreviated Accounts

31 December 2010

Immages Limited

Registered Number 03643752

Company Information

Registered Office:

127 Mount Pleasant Lane
Bricket Wood
St. Albans
Hertfordshire
AL2 3XQ

Immages Limited

Registered Number 03643752

Balance Sheet as at 31 December 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	356,757	358,737
		<u>356,757</u>	<u>358,737</u>
Current assets			
Debtors		447	512
Cash at bank and in hand		8,308	4,377
Total current assets		<u>8,755</u>	<u>4,889</u>
Creditors: amounts falling due within one year	3	(241,476)	(245,116)
Net current assets (liabilities)		(232,721)	(240,227)
Total assets less current liabilities		<u>124,036</u>	<u>118,510</u>
Creditors: amounts falling due after more than one year	3	(122,425)	(122,425)
Total net assets (liabilities)		<u>1,611</u>	<u>(3,915)</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		1,511	(4,015)
Shareholders funds		<u>1,611</u>	<u>(3,915)</u>

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- a. For the year ending 31 December 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 14 September 2011

And signed on their behalf by:

I M Barnes, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 December 2010

1 **Accounting policies**

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax.

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% on reducing balance
Motor vehicles	25% on reducing balance
Computer equipment	25% on reducing balance

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 January 2010	-	382,859
At 31 December 2010	-	<u>382,859</u>
Depreciation		
At 01 January 2010		24,122
Charge for year	-	1,980
At 31 December 2010	-	<u>26,102</u>
Net Book Value		
At 31 December 2010		356,757
At 31 December 2009	-	<u>358,737</u>

3 **Creditors**

	2010	2009
	£	£
Non-instalment debts falling due after 5 years	122,425	122,425

4 **Share capital**

2010	2009
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	£	£
Allotted, called up and fully paid:		
100 Ordinary shares shares of £1 each	100	100