Registered Number 05158244

IMP PROJECTS LIMITED

Abbreviated Accounts

31 March 2012

IMP PROJECTS LIMITED Registered Number 05158244

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		516		688
Total fixed assets			516		688
Current assets					
Debtors	3	8,666		6,840	
Cash at bank and in hand		51,042		79,744	
Total current assets		59,708		86,584	
Creditors: amounts falling due within one year	4	(10,503)		(1,527)	
Net current assets			49,205		85,057
Total assets less current liabilities			49,721		85,745
Creditors: amounts falling due after one year	5		(373)		(8,217)
Total net Assets (liabilities)			49,348		77,528
Capital and reserves					
Called up share capital			1		1
Profit and loss account			49,347		77,527
Shareholders funds			49,348		77,528

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 20 December 2012

And signed on their behalf by:
J V Bilonick, 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 March 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

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

Plant and Machinery 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2011	3,036
additions	
disposals	
revaluations	
transfers	
At 31 March 2012	**3,036**
Depreciation	
At 31 March 2011	2,348
Charge for year	172
on disposals	
At 31 March 2012	2,520
Net Book Value	
At 31 March 2011	688
At 31 March 2012	516

3 Debtors

	2012	2011
	£	£
Trade debtors	8,316	6,840
Other debtors	350	
	8,666	6,840

4 Creditors: amounts falling due within one year

	2012	2011
	£	£

	2012	2011
Trade creditors	405	395
Taxation and Social Security	10,098	1,132
	10,503	1,527

5 **Creditors: amounts falling due after more than one year**

	2012	2011
	£	£
	373	8,217