# IMAGE & EDITIONS LIMITED

**Company Registration Number:**
**03308223 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2013**

**End date: 31st March 2014**

SUBMITTED

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# IMAGE & EDITIONS LIMITED

## Company Information
## for the Period Ended 31st March 2014

| | |
|---|---|
| **Director:** | ReneKamova |
| **Company secretary:** | Rene Kamova |
| **Registered office:** | 6 Buckmaster House<br>Holloway Road<br>London<br>N7 9SB |
| **Company Registration Number:** | 03308223 (England and Wales) |

# IMAGE & EDITIONS LIMITED

## Abbreviated Balance sheet
## As at 31st March 2014

| | Notes | 2014 £ | 2013 £ |
|---|---|---|---|
| **Fixed assets** | | | |
| Tangible assets: | 3 | **391** | 522 |
| **Total fixed assets:** | | **391** | 522 |
| **Current assets** | | | |
| Cash at bank and in hand: | | **5,889** | 11,475 |
| **Total current assets:** | | **5,889** | 11,475 |
| **Creditors** | | | |
| Creditors: amounts falling due within one year | | **121,338** | 106,816 |
| **Net current assets (liabilities):** | | **( 115,449 )** | ( 95,341 ) |
| **Total assets less current liabilities:** | | **( 115,058 )** | ( 94,819 ) |
| **Total net assets (liabilities):** | | **( 115,058 )** | ( 94,819 ) |

The notes form part of these financial statements

# IMAGE & EDITIONS LIMITED

## Abbreviated Balance sheet
## As at 31st March 2014
## continued

| | Notes | 2014 £ | 2013 £ |
|---|---|---|---|
| **Capital and reserves** | | | |
| Called up share capital: | 4 | **1** | 1 |
| Profit and Loss account: | | **( 115,059 )** | ( 94,820 ) |
| **Total shareholders funds:** | | **( 115,058 )** | ( 94,819 ) |

For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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.

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 financial statements were approved by the Board of Directors on 30 June 2014

**SIGNED ON BEHALF OF THE BOARD BY:**

Name: ReneKamova
Status: Director

The notes form part of these financial statements

# IMAGE & EDITIONS LIMITED

## Notes to the Abbreviated Accounts
## for the Period Ended 31st March 2014

### 1. Accounting policies

**Basis of measurement and preparation of accounts**

The financial statement have been prepared in accordance with the Financial Reporting Standard for Small companies

**Turnover policy**

All turnover took place in the UK

**Tangible fixed assets depreciation policy**

Depreciation is provided, after taking account of any grants, at the following annual rates in order to write off each asset over estimated useful life. Computers and other office equipment - 25% reducing ballance.

**Valuation information and policy**

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

# IMAGE & EDITIONS LIMITED

## Notes to the Abbreviated Accounts
## for the Period Ended 31st March 2014

### 3. Tangible assets

| | Total |
|---|---|
| **Cost** | **£** |
| At 01st April 2013: | 13,553 |
| At 31st March 2014: | 13,553 |
| **Depreciation** | |
| At 01st April 2013: | 13,031 |
| Charge for year: | 131 |
| At 31st March 2014: | 13,162 |
| **Net book value** | |
| At 31st March 2014: | 391 |
| At 31st March 2013: | 522 |