

IMAGE & EDITIONS LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

IMAGE & EDITIONS LIMITED

Company Information for the Period Ended 31st March 2013

Director:	Rene Kamova
Company secretary:	Rene Kamova
Registered office:	6 Buckmaster House Holloway Road London N7 9SB
Company Registration Number:	03308223 (England and Wales)

IMAGE & EDITIONS LIMITED

Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	4	522	696
Total fixed assets:		<u>522</u>	<u>696</u>
Current assets			
Cash at bank and in hand:		11,475	7,440
Total current assets:		<u>11,475</u>	<u>7,440</u>
Creditors			
Creditors: amounts falling due within one year		106,816	97,342
Net current assets (liabilities):		<u>(95,341)</u>	<u>(89,902)</u>
Total assets less current liabilities:		<u>(94,819)</u>	<u>(89,206)</u>
Total net assets (liabilities):		<u><u>(94,819)</u></u>	<u><u>(89,206)</u></u>

The notes form part of these financial statements

IMAGE & EDITIONS LIMITED

Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Profit and Loss account:		(94,819)	(89,206)
Total shareholders funds:		<u>(94,819)</u>	<u>(89,206)</u>

For the year ending 31 March 2013 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.

The financial statements were approved by the Board of Directors on 12 October 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Rene Kamova

Status: Director

The notes form part of these financial statements

IMAGE & EDITIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared in accordance with the Financial Reporting Standard for the 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 2013

4. Tangible assets

	Total
Cost	£
At 01st April 2012:	13,553
At 31st March 2013:	13,553
Depreciation	
At 01st April 2012:	12,857
Charge for year:	174
At 31st March 2013:	13,031
Net book value	
At 31st March 2013:	522
At 31st March 2012:	696

