

Company Registration No. SC067552 (Scotland)

**I. M. Dempster Limited**  
**Abbreviated accounts**  
**for the year ended 5 April 2010**



# **I. M. Dempster Limited**

## **Contents**

---

	<b>Page</b>
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

# I. M. Dempster Limited

## Abbreviated balance sheet As at 5 April 2010

	Notes	2010 £	£	2009 £	£
<b>Fixed assets</b>					
Tangible assets	2		3,616		4,953
<b>Current assets</b>					
Cash at bank and in hand		65,124		60,423	
<b>Creditors: amounts falling due within one year</b>		<u>(16,118)</u>		<u>(17,441)</u>	
<b>Net current assets</b>			<u>49,006</u>		<u>42,982</u>
<b>Total assets less current liabilities</b>			<u><u>52,622</u></u>		<u><u>47,935</u></u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			<u>52,620</u>		<u>47,933</u>
<b>Shareholders' funds</b>			<u><u>52,622</u></u>		<u><u>47,935</u></u>

For the financial year ended 5 April 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these accounts under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board and authorised for issue on 14 June 2010



I M Dempster  
Director

Company Registration No. SC067552

**Notes to the abbreviated accounts**  
**For the year ended 5 April 2010**