

**Registered Number 06552730**

**IMAC BUILDING SERVICES LTD**

**Abbreviated Accounts**

**30 April 2013**

## Abbreviated Balance Sheet as at 30 April 2013

	Notes	2013	2012
		£	£
<b>Fixed assets</b>			
Tangible assets	2	18,509	20,522
		<u>18,509</u>	<u>20,522</u>
<b>Current assets</b>			
Debtors		21,867	42,998
Cash at bank and in hand		66,318	52,352
		<u>88,185</u>	<u>95,350</u>
<b>Creditors: amounts falling due within one year</b>		<u>(39,544)</u>	<u>(55,729)</u>
<b>Net current assets (liabilities)</b>		<u>48,641</u>	<u>39,621</u>
<b>Total assets less current liabilities</b>		<u>67,150</u>	<u>60,143</u>
<b>Total net assets (liabilities)</b>		<u>67,150</u>	<u>60,143</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		67,050	60,043
<b>Shareholders' funds</b>		<u>67,150</u>	<u>60,143</u>

- For the year ending 30 April 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.

Approved by the Board on 17 January 2014

And signed on their behalf by:

**I Mackmurdie Esq., Director**

## Notes to the Abbreviated Accounts for the period ended 30 April 2013

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 May 2012	30,250
Additions	11,665
Disposals	(12,250)
Revaluations	-
Transfers	-
At 30 April 2013	<u>29,665</u>
<b>Depreciation</b>	
At 1 May 2012	9,728
Charge for the year	3,266
On disposals	(1,838)
At 30 April 2013	<u>11,156</u>
<b>Net book values</b>	
At 30 April 2013	<u>18,509</u>
At 30 April 2012	<u>20,522</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
100 Ordinary shares of £1 each	100	100

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 1072 of the Companies Act 2006.