

Imarni Construction Network Ltd

Unaudited Abbreviated Accounts

for the Year Ended 30 November 2015

Woodville Accountancy
Unit 20b
Yarrow Business Centre
Yarrow Road
Chorley
Lancashire
PR6 0LP

Imarni Construction Network Ltd
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared.

**Accountants' Report to the Director on the Preparation of the Unaudited Statutory Accounts of
Imarni Construction Network Ltd
for the Year Ended 30 November 2015**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Imarni Construction Network Ltd for the year ended 30 November 2015 set out on pages 2 to 4 from the company's accounting records and from information and explanations you have given us.

We have prepared these finance statements based on the accounting records, information and explanations provided by you. We do not express any opinion on the financial statements.

This report is made solely to the Board of Directors of Imarni Construction Network Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Imarni Construction Network Ltd and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Imarni Construction Network Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Imarni Construction Network Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Imarni Construction Network Ltd.

You consider that Imarni Construction Network Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Imarni Construction Network Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Woodville Accountancy
Unit 20b
Yarrow Business Centre
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Lancashire
PR6 0LP
14 March 2016

Imarni Construction Network Ltd
(Registration number: 7830413)
Abbreviated Balance Sheet at 30 November 2015

	Note	2015 £	2014 £
Fixed assets			
Tangible fixed assets		4,629	6,530
Current assets			
Debtors		47,442	6,630
Cash at bank and in hand		365	444
		47,807	7,074
Creditors: Amounts falling due within one year		(13,041)	(7,592)
Net current assets/(liabilities)		34,766	(518)
Net assets		39,395	6,012
Capital and reserves			
Called up share capital	<u>3</u>	100	100
Profit and loss account		39,295	5,912
Shareholders' funds		39,395	6,012

For the year ending 30 November 2015 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 director acknowledges his 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 director on 14 March 2016

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Mr Darren Flanagan
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

Imarni Construction Network Ltd
Notes to the Abbreviated Accounts for the Year Ended 30 November 2015

..... *continued*

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Plant & machinery	25% Reducing balance
Fixtures & Fittings	25% Reducing balance
Office equipment	33% Reducing balance

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Fixed assets

	Tangible assets	Total
	£	£
Cost		
At 1 December 2014	9,206	9,206
At 30 November 2015	9,206	9,206
Depreciation		
At 1 December 2014	2,676	2,676
Charge for the year	1,901	1,901
At 30 November 2015	4,577	4,577
Net book value		
At 30 November 2015	4,629	4,629
At 30 November 2014	6,530	6,530

Imarni Construction Network Ltd
Notes to the Abbreviated Accounts for the Year Ended 30 November 2015
..... continued

3 Share capital

Allotted, called up and fully paid shares

	2015		2014	
	No.	£	No.	£
Ordinary of £1 each	100	100	100	100

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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.