REGISTERED NUMBER: 09101287 (England and Wales)

IMS BUILDING MANAGEMENT LTD

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD 24 JUNE 2014 TO 30 JUNE 2015

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FOR THE PERIOD 24 JUNE 2014 TO 30 JUNE 2015

IMS BUILDING MANAGEMENT LTD (REGISTERED NUMBER: 09101287)

ABBREVIATED BALANCE SHEET
30 JUNE 2015

	Notes	£
CURRENT ASSETS		
Stocks		441
Debtors		7,431
Cash at bank		3,458
		11,330
CREDITORS		
Amounts falling due within one year		11,079
NET CURRENT ASSETS		251
TOTAL ASSETS LESS CURRENT LIABILITIES		251
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account		249
SHAREHOLDERS' FUNDS		251

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 15 March 2016 and were signed by:

I M Stanley - Director

1. ACCOUNTING POLICIES

Accounting convention
The financial statements 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 net invoiced sales of goods, excluding value added tax.

Stocks
Work in progress is valued at the lower of cost and net realisable value.

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

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary A	£1	1
1	Ordinary B	£1	1
			2

The following shares were issued during the period for cash at par :

1 Ordinary A share of £1
1 Ordinary B share of £1