

Registration number SC459904

IMC (Design) Limited

Abbreviated accounts

for the period ended 30 September 2014

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COMPANIES HOUSE

IMC (Design) Limited

**Abbreviated balance sheet
as at 30 September 2014**

		30/09/14	
	Notes	£	£
Current assets			
Debtors		19,765	
Cash at bank and in hand		25,732	
		<u>45,497</u>	
Creditors: amounts falling due within one year		<u>(20,237)</u>	
Net current assets			<u>25,260</u>
Total assets less current liabilities			<u>25,260</u>
Net assets			<u><u>25,260</u></u>
Capital and reserves			
Called up share capital	2		100
Profit and loss account			<u>25,160</u>
Shareholders' funds			<u><u>25,260</u></u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

IMC (Design) Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the period ended 30 September 2014**

For the period ended 30 September 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the director on 16 January 2014, and are signed on his behalf by:

A handwritten signature in black ink, appearing to read 'Ian', followed by a long, wavy horizontal line.

Ian McIntosh
Director

Registration number SC459904

The notes on page 3 form an integral part of these financial statements.

IMC (Design) Limited

Notes to the abbreviated financial statements for the period ended 30 September 2014

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the period.

2. Share capital

30/09/14

£

Authorised

100 Ordinary shares of £1 each

100

Allotted, called up and fully paid

100 Ordinary shares of £1 each

100

Equity Shares

100 Ordinary shares of £1 each

100