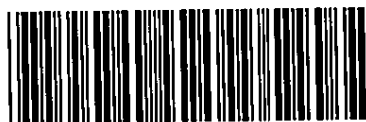


COMPANY REGISTRATION NUMBER: 02308157

REGISTRAR

INPACT U.K. LIMITED
COMPANY LIMITED BY GUARANTEE
REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED
30 JUNE 2010

WEDNESDAY



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06/10/2010

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COMPANIES HOUSE

LANGARD LIFFORD HALL LIMITED

Accountants and Statutory Auditors

Lifford Hall
Lifford Lane
Kings Norton
Birmingham
B30 3JN

IMPACT U K LIMITED
COMPANY INFORMATION

Incorporated	In England and Wales on 21 October 1988
The board of directors	D J Hanby S C Jacobs
Company secretary	S C Jacobs
Registered office	Faulkner House Victoria Street St Albans Hertfordshire AL1 3SE

IMPACT U K. LIMITED**DIRECTORS' REPORT****Year ended 30 June 2010**

The directors present their annual report together with the financial statements of the company for the year ended 30 June 2010. The company is dormant and has not traded during the year.

Directors

The directors who served the company during the year were as follows

D J Hanby
S C Jacobs

Registered office
Faulkner House
Victoria Street
St Albans
Hertfordshire
AL1 3SE

Signed on behalf of the directors

A handwritten signature in black ink, appearing to be 'D J Hanby', written over a horizontal line.

D J Hanby
Director

29 September 2010

INPACT U.K LIMITED

BALANCE SHEET

30 June 2010

	Note	£	2010 £	£	2009 £
Current assets					
Debtors	3	862		862	
Creditors amounts falling due within one year	4	604		604	
Net current assets			258		258
Total assets less current liabilities			258		258
Reserves	6				
Profit and loss account			258		258
Members' funds			258		258

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of Section 477, and that no member or members have requested an audit pursuant to Section 476 of the Act

The directors acknowledge their responsibility for

- (i) ensuring that the company keeps proper accounting records which comply with Section 386 of the Act, and
- (ii) preparing financial statements 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 Act relating to financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

These financial statements were approved by the directors on 29 September 2010 and are signed on their behalf by



D J Hanby
Director

The notes on page 4 form part of these financial statements

IMPACT U.K. LIMITED
NOTES TO THE FINANCIAL STATEMENTS

Year ended 30 June 2010

1. Dormant status

The company was dormant (within the meaning of Section 477 of the Companies Act 2006) throughout the year ended 30 June 2010. The company has not traded during the year. During the year the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2. Profit and loss account

The company did not trade during the year and has made neither a profit nor a loss. No profit and loss account has therefore been prepared.

3. Debtors

	2010	2009
	£	£
Trade debtors	750	750
Other debtors	112	112
	<u>862</u>	<u>862</u>

4. Creditors: amounts falling due within one year

	2010	2009
	£	£
Other creditors	<u>604</u>	<u>604</u>

5. Related party transactions

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard 8.

6. Company limited by guarantee

The Company is limited by guarantee of its members and has no share capital.