

Registered Number 02441068

I P M DESIGN AND MARKETING LIMITED

Abbreviated Accounts

31 December 2011

Balance Sheet as at 31 December 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	25,915	25,915
Total fixed assets		25,915	25,915
Current assets			
Stocks		3,880	3,495
Debtors		29,192	30,707
Cash at bank and in hand		12,512	4,713
Total current assets		45,584	38,915
Net current assets		45,584	38,915
Total assets less current liabilities		71,499	64,830
Creditors: amounts falling due after one year		(70,951)	(64,295)
Total net Assets (liabilities)		548	535
Capital and reserves			
Called up share capital		204	204
Profit and loss account		344	331
Shareholders funds		548	535

- a. For the year ending 31 December 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 19 April 2012

And signed on their behalf by:

K C Melton, Director

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Notes to the abbreviated accounts

For the year ending 31 December 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

sales

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings 0.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 December 2010	44,731
additions	
disposals	
revaluations	
transfers	
At 31 December 2011	<u>44,731</u>
Depreciation	
At 31 December 2010	18,816
Charge for year	
on disposals	
At 31 December 2011	<u>18,816</u>
Net Book Value	
At 31 December 2010	25,915
At 31 December 2011	<u>25,915</u>