Registered number
02673686

IMS COMMUNICATIONS LTD

Abbreviated Accounts

31 December 2015

IMS COMMUNICATIONS LTD

Report to the directors on the preparation of the unaudited abbreviated accounts of IMS COMMUNICATIONS LTD for the year ended 31 December 2015

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of IMS COMMUNICATIONS LTD for the year ended 31 December 2015 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://rulebook.accaglobal.com/

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/factsheet163.

Gisela Sharpe
Chartered Certified Accountant
16 Austin Road
Woodley
Reading
Berkshire
RG5 4EJ

20 August 2016

IMS COMMUNICATIONS LTD

Registered number: 02673686

Abbreviated Balance Sheet

as at 31 December 2015

	Notes		2015		2014
			£		£
Fixed assets					
Investments	2		10,000		10,000
Current assets					
Debtors		-		36,173	
Cash at bank and in hand		78,112		28,629	
		78,112		64,802	
Creditors: amounts falling due within one year		(43,730)		(43,046)	
Net current assets			34,382		21,756
Net assets			44,382		31,756
Capital and reserves					
Called up share capital	3		6,668		6,668
Capital redemption reserve			3,334		3,334
Profit and loss account			34,380		21,754
Shareholders' funds			44,382		31,756

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

P E Gibbs - Director

Director

Approved by the board on 20 August 2016

IMS COMMUNICATIONS LTD

Notes to the Abbreviated Accounts

for the year ended 31 December 2015

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Stocks

Stock is valued at the lower of cost and net realisable value.

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Investments

	£
Cost	
At 1 January 2015	10,000
At 31 December 2015	10,000

The company holds 20% or more of the share capital of the following companies:

Company	Shares held Class	%	Capital and reserves £	Profit (loss) for the year £
Interactive Media Solutions Ltd	Ordinary	100	-	-

3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	6,668	6,668	6,668

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.