

Registered Number 02880831

IMH Technologies Limited

Abbreviated Accounts

31 December 2011

IMH Technologies Limited

Registered Number 02880831

Company Information

Registered Office:

8 Roach View Business Park
Millhead Way
Purdeys Industrial Estate
Rochford
Essex
SS4 1LB

Reporting Accountants:

Insight Strategic Associates
Chartered Certified Accountants
10 Towerfield Road
Shoeburyness
Essex
SS3 9QE

IMH Technologies Limited

Registered Number 02880831

Balance Sheet as at 31 December 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	10,687	11,650
		<u>10,687</u>	<u>11,650</u>
Current assets			
Stocks		1,500	1,500
Debtors		86,833	58,361
Cash at bank and in hand		7,677	5,004
Total current assets		<u>96,010</u>	<u>64,865</u>
Creditors: amounts falling due within one year		(106,152)	(76,412)
Net current assets (liabilities)		(10,142)	(11,547)
Total assets less current liabilities		<u>545</u>	<u>103</u>
Total net assets (liabilities)		<u>545</u>	<u>103</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		445	3
Shareholders funds		<u>545</u>	<u>103</u>

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- a. For the year ending 31 December 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 09 August 2012

And signed on their behalf by:

Mr I Murdoch, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 December 2011

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 and services, excluding value added tax.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Depreciation

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

Fixtures and fittings	25% on cost
Motor vehicles	25% on reducing balance
Computer equipment	25% on reducing balance

2 **Tangible fixed assets**

		Total
Cost		£
At 01 January 2011		86,216
Additions	-	3,850
At 31 December 2011	-	<u>90,066</u>
Depreciation		
At 01 January 2011		74,566
Charge for year	-	4,813
At 31 December 2011	-	<u>79,379</u>
Net Book Value		

At 31 December 2011	10,687
At 31 December 2010	<u>11,650</u>

3 **Share capital**

	2011 £	2010 £
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100