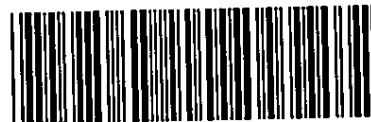


COMPANY NUMBER:
INCORPORATED IN ENGLAND
COMPANY REGISTERED NUMBER 03007334

IMPALA SOFTWARE LIMITED
ABBREVIATED STATUTORY FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2009

THURSDAY



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26/11/2009
COMPANIES HOUSE

IMPALA SOFTWARE LIMITED
REPORTS AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2009

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IMPALA SOFTWARE LIMITED

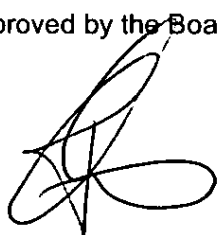
BALANCE SHEET AS AT 31 JANUARY 2009

	<u>Note</u>	<u>2009</u>	<u>2008</u>
		£	£
<u>FIXED ASSETS</u>			
Tangible assets	2	-	18,280
<u>CURRENT ASSETS</u>			
Debtors		64,269	60,837
Cash at bank and in hand		2	1,468
		<u>64,271</u>	<u>62,305</u>
<u>CREDITORS</u>			
Amounts due within one year		<u>(78,078)</u>	<u>(99,743)</u>
<u>NET CURRENT LIABILITIES</u>		<u>(13,807)</u>	<u>(37,438)</u>
<u>TOTAL ASSETS LESS CURRENT LIABILITIES</u>		<u>(13,807)</u>	<u>(19,158)</u>
<u>NET LIABILITIES</u>		<u>£(13,807)</u>	<u>£(19,158)</u>
<u>CAPITAL AND RESERVES</u>			
Called up share capital	3	100	100
Profit and loss account		<u>(13,907)</u>	<u>(19,258)</u>
<u>SHAREHOLDERS' FUNDS</u>		<u>£(13,807)</u>	<u>£(19,158)</u>

In the opinion of the Directors the Company is entitled to claim exemptions from audit by virtue of subsection (1) of Section 249A of the Companies Act 1985. No notice requiring an audit has been deposited under s.249B(2) of the Companies Act 1985. The Directors are responsible for ensuring that the Company maintains accounting records in compliance with Section 221 of that Act and for preparing accounts which give a true and fair view of the affairs of the Company as at the end of the financial year and of its profit or loss for the year then ended in accordance with Section 226, and which comply with the other requirements of the Act relating to the accounts so far as applicable to the Company.

In preparing these abbreviated financial statements the Directors have taken advantage of the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board of Directors on 16 November 2009 and signed on its behalf.



A N MORRIS
DIRECTOR

IMPALA SOFTWARE LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JANUARY 2009

1. ACCOUNTING POLICIES

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

TURNOVER

Turnover comprises the invoiced value of goods and services supplied by the Company, net of Value Added Tax and trade discounts.

DEPRECIATION AND DIMINUTION IN VALUE OF ASSETS

Tangible Fixed Assets are stated at cost less depreciation.

Depreciation is provided at rates calculated to write off the cost or valuation of Fixed Assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant and Machinery	25% - reducing balance basis
Motor Vehicles	15% - reducing balance basis

DEFERRED TAXATION

Deferred taxation is provided on the liability method to take account of timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes. Tax deferred or accelerated is accounted for in respect of all material timing differences to the extent it is considered that a net liability may crystallise.

2. TANGIBLE FIXED ASSETS

	<u>Total</u> £
Cost:	
At 1 February 2008	42,588
Disposals	(42,588)
	<hr/>
At 31 January 2009	-
	<hr/>
Depreciation:	
At 1 February 2008	24,308
Eliminated on disposal	(24,308)
	<hr/>
At 31 January 2009	-
	<hr/>
Net Book Value:	
At 31 January 2009	£-
	<hr/>
	<hr/>
At 31 January 2008	£18,280
	<hr/>
	<hr/>

IMPALA SOFTWARE LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2009

3. SHARE CAPITAL

	<u>2009</u>	<u>2008</u>
<u>AUTHORISED</u>		
Ordinary Shares of £1 each	£100	£100
	<u> </u>	<u> </u>
<u>ALLOTTED, CALLED UP AND FULLY PAID</u>		
Ordinary Shares of £1 each	£100	£100
	<u> </u>	<u> </u>
<u>ALLOTTED SHARES ARE AS FOLLOWS:</u>		
Ordinary Shares of £1 each	100	100
	<u> </u>	<u> </u>
	<u>£100</u>	<u>£100</u>
	<u> </u>	<u> </u>