

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2014
FOR
I.M.E.R. - REMAN LIMITED

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for the year ended 31 August 2014**

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I.M.E.R. - REMAN LIMITED

COMPANY INFORMATION
for the year ended 31 August 2014

DIRECTORS:

G.R. Carter
K.P. Mulholland
P.J. Boardman
N.W. Pond

SECRETARY:

N.W. Pond

REGISTERED OFFICE:

Herald Way
Binley Industrial Estate
Coventry
Warwickshire
CV3 2RQ

REGISTERED NUMBER:

03116082 (England and Wales)

ACCOUNTANTS:

Dafferns LLP
Chartered Accountants
One Eastwood
Harry Weston Road
Binley Business Park
Coventry
CV3 2UB

ABBREVIATED BALANCE SHEET
31 August 2014

	Notes	2014 £	2013 £
CURRENT ASSETS			
Debtors		16,789	15,479
Cash at bank and in hand		-	1,310
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>16,789</u>	<u>16,789</u>
CAPITAL AND RESERVES			
Called up share capital	2	100,000	100,000
Profit and loss account		<u>(83,211)</u>	<u>(83,211)</u>
SHAREHOLDERS' FUNDS		<u>16,789</u>	<u>16,789</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 27 January 2015 and were signed on its behalf by:

K.P. Mulholland - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31 August 2014

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).

The company was dormant throughout the current year and previous year.

Deferred tax

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100,000	Ordinary	£1	<u>100,000</u>	<u>100,000</u>

3. ULTIMATE CONTROLLING PARTY

The company is a wholly owned subsidiary of Carwood Holdings Limited, a company incorporated in England and Wales.

The company is under the control of K. P. Mullholland, a director and majority shareholder of Carwood Holdings Limited.

Group accounts are available from the company's registered office.

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.