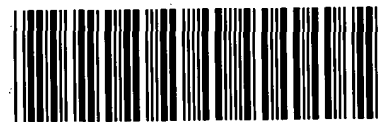


Company Registration No. 03176903 (England and Wales)

INTERNATIONAL MODEL MANAGEMENT LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2015

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INTERNATIONAL MODEL MANAGEMENT LIMITED

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INTERNATIONAL MODEL MANAGEMENT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Intangible assets	2		135,625		158,625
Tangible assets	2		13,308		13,721
			<u>148,933</u>		<u>172,346</u>
Current assets					
Debtors		210,096		285,131	
Cash at bank and in hand		32,983		22,547	
		<u>243,079</u>		<u>307,678</u>	
Creditors: amounts falling due within one year		<u>(181,066)</u>		<u>(285,646)</u>	
Net current assets			62,013		22,032
Total assets less current liabilities			210,946		194,378
Provisions for liabilities			<u>(1,902)</u>		<u>(1,818)</u>
			<u>209,044</u>		<u>192,560</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			209,042		192,558
Shareholders' funds			<u>209,044</u>		<u>192,560</u>

For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 16 March 2016.



Mr K K Edwards
Director

Company Registration No. 03176903

INTERNATIONAL MODEL MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover represents amounts receivable at a photographic model agency net of VAT and trade discounts.

1.3 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	20% reducing balance
Fixtures, fittings and equipment	20% reducing balance

1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 April 2014	405,000	32,921	437,921
Additions	-	3,327	3,327
At 31 March 2015	405,000	36,248	441,248
Depreciation			
At 1 April 2014	246,375	19,200	265,575
Charge for the year	23,000	3,740	26,740
At 31 March 2015	269,375	22,940	292,315
Net book value			
At 31 March 2015	135,625	13,308	148,933
At 31 March 2014	158,625	13,721	172,346

INTERNATIONAL MODEL MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2015

3	Share capital	2015	2014
		£	£
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>

4 Related party relationships and transactions

Other transactions

At 31 March 2015, £8,410 (2014 : £74,030) was owed to K Edwards, a director of the company. The loan is interest free and repayable on demand.