

INDUSTRIAL & MOTOR COMPONENTS LIMITED

**Company Registration Number:
03407930 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

INDUSTRIAL & MOTOR COMPONENTS LIMITED

Company Information for the Period Ended 31st March 2013

Director: D A Clegg

Registered office: 52 Hospital Road
Riddlesden
Keighley
West Yorkshire
BD20 5EU

Company Registration Number: 03407930 (England and Wales)

INDUSTRIAL & MOTOR COMPONENTS LIMITED

Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
Current assets			
Stocks:		2,000	2,250
Debtors:		22,981	17,081
Cash at bank and in hand:		5,504	10,632
Total current assets:		<u>30,485</u>	<u>29,963</u>
Creditors			
Creditors: amounts falling due within one year		13,070	12,882
Net current assets (liabilities):		<u>17,415</u>	<u>17,081</u>
Total assets less current liabilities:		<u>17,415</u>	<u>17,081</u>
Total net assets (liabilities):		<u><u>17,415</u></u>	<u><u>17,081</u></u>

The notes form part of these financial statements

INDUSTRIAL & MOTOR COMPONENTS LIMITED

Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		17,315	16,981
Total shareholders funds:		<u>17,415</u>	<u>17,081</u>

For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 28 August 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: D A Clegg
Status: Director

The notes form part of these financial statements

INDUSTRIAL & MOTOR COMPONENTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

1. Accounting policies

Basis of measurement and preparation of accounts

These accounts were prepared under the historic cost convention.

Turnover policy

All turnover was earned within the UK.

Tangible fixed assets depreciation policy

The company had no depreciating assets in the year.

Valuation information and policy

All values are expressed in Sterling.

INDUSTRIAL & MOTOR COMPONENTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

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.