

Registered No 3793757

IMARO LIMITED
ABBREVIATED FINANCIAL STATEMENTS

AS AT 30TH SEPTEMBER 2001

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IMARO LIMITED
BALANCE SHEET
AS AT 30TH SEPTEMBER 2001

	2001
	£
CURRENT ASSETS	
Debtors – other	2

LESS CREDITORS: Amounts falling due within one year	-

NET CURRENT ASSETS	2

TOTAL ASSETS LESS CURRENT LIABILITIES	2
	=====
CAPITAL AND RESERVES	
Called up share capital	2

EQUITY SHAREHOLDERS' FUNDS	2
	=====
i. For the year ended 30 th September 2001, the Company was entitled to the exemption under sub-section (1) of Section 249A of the Companies Act 1985;	
ii. No notice from members, requiring an audit, has been deposited under section 249B (2) of the Companies Act 1985;	
iii. The Director acknowledges her responsibility for:	
(a) ensuring the Company keeps accounting records which comply with section 221; and	
(b) preparing accounts which give a true and fair view of the state of affairs of the Company as at the end of the financial period, and of its profit or loss for the financial period, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the Company.	
iv. In preparing these accounts, the Director has relied upon the exemptions of individual accounts provided by section 246 and she has done so on the grounds that the Company is entitled to those exemptions as a small company.	
v. The Company has been dormant throughout the year ended 30 th September 2001.	

Approved by the Board and signed on its behalf

A Van Heumen..........Director

Date.....14/7/02.....

The notes on page 3 form part of these financial statements

IMARO LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 30TH SEPTEMBER 2001

1. STATEMENT OF ACCOUNTING POLICIES

a. Accounting convention

The financial statements have been prepared in accordance with applicable accounting standards. The particular accounting standards adopted are described below.

b. Turnover

The Company did not trade during the period.

c. Cash Flow Statement

The Company has taken advantage of the exemptions offered by Financial Reporting Standard No 1 "Cash Flow Statements" not to prepare a Cash Flow Statement.

2. SHARE CAPITAL

	30 th September
	2001
	£
Authorised:	
2 Ordinary shares of £1 each	2
	=====

3. INCORPORATION

The Company was incorporated on 22nd June 1999 and has not traded since that date.