

Company Registration No 4013438 (England and Wales)

IGRAMX IMAGING LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH JUNE 2011

**Stephen King
The Gables
Main Road
Burgh on Bain
Market Rasen, Lincolnshire
LN8 6JY**

WEDNESDAY



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15/02/2012

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COMPANIES HOUSE

IGRAMX IMAGING LIMITED
Accountants' Report

Accountants' report on the unaudited accounts
To the directors of IGRAMX Imaging Limited

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 30th June 2011, set out on pages 1 to 3, and you consider that the company is exempt from an audit under section 477 of the Companies Act 2006

Stephen King

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LN8 6JY

Spring

13th January 2012

IGRAMX IMAGING LIMITED
Abbreviated Balance Sheet
As at 30th June 2011

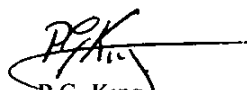
	Notes	2011 £	2010 £
Fixed assets			
Tangible Assets	2	3,230	4,000
Current Assets			
Debtors		0	0
Cash at bank		29,036	32,238
Sundry Debtor		<u>0</u>	<u>2,052</u>
		29,036	34,290
Creditors amounts falling due			
Within one year		(417)	(417)
Net current assets		<u>28,619</u>	<u>33,873</u>
Total assets less current liabilities		31,849	37,873
Provisions for liabilities and charges		(-)	(-)
		<u>31,849</u>	<u>37,873</u>
Capital and reserves	3		
Called up share capital		1 000	1,000
Profit and loss Account		30,849	36,873
Dividend Paid		0	0
Shareholders' funds		<u>31,849</u>	<u>37,873</u>

For the year ending 30th June 2011 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies

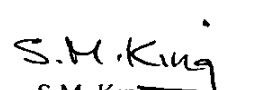
Directors responsibility

- (i) The members have not required the company to obtain an audit of it's accounts for the year in question in accordance with Section 476
- (ii) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

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


P.G. King
Director

Approved by the board on 13/01/12


S M King
Director

IGRAMX IMAGING LIMITED
Notes to the Abbreviated Accounts
As at 30th June 2011

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 April 2008)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Freehold land and building	5%
Plant and Machinery	20% Reducing balance
Fixtures, fittings & Equipment	15% Reducing balance

Deferred Taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes, except to the extent that a liability is unlikely to crystallise

2 Tangible fixed assets

	Land & Buildings £	Plant & Machinery £	Total £
Cost			
As at 30 th June 2010	3,199	19,307	22,506
Additions	-	-	-
As at 30 th June 2011	3,199	19,307	22,506
Depreciation			
As at 30 th June 2010	1,280	17,226	18,506
Charge for the year	160	610	770
As at 30 th June 2011	1,440	17,836	19,276
Net book value			
As at 30 th June 2011	1,759	1,471	3,230
As at 30 th June 2010	1,919	2,081	4,000

3 Share Capital

	2011 £	2010 £
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid		
1,000 Ordinary shares of £1 each	1,000	1,000