

# **IMAGINE MARKETING LIMITED**

**Company Registration Number:  
04189149 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st April 2013**

**End date: 31st March 2014**

**SUBMITTED**

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# **IMAGINE MARKETING LIMITED**

## **Company Information for the Period Ended 31st March 2014**

<b>Director:</b>	Mr Peter Ralph
<b>Registered office:</b>	3 The Copse, Wargrave Reading Berkshire RG10 8AU
<b>Company Registration Number:</b>	04189149 (England and Wales)

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# IMAGINE MARKETING LIMITED

## Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
<b>Current assets</b>			
Debtors:	2	2	2
<b>Total current assets:</b>		<u>2</u>	<u>2</u>
<b>Creditors</b>			
<b>Net current assets (liabilities):</b>		<u>2</u>	<u>2</u>
<b>Total assets less current liabilities:</b>		2	2
<b>Total net assets (liabilities):</b>		<u>2</u>	<u>2</u>

The notes form part of these financial statements

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# IMAGINE MARKETING LIMITED

## Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	3	2	2
<b>Total shareholders funds:</b>		<u>2</u>	<u>2</u>

For the year ending 31 March 2014 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 16 April 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr Peter Ralph  
Status: Director

The notes form part of these financial statements

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# **IMAGINE MARKETING LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2014**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

These accounts have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities.

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# IMAGINE MARKETING LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

### 2. Debtors

	2014 £	2013 £
Other debtors:	2	2
<b>Total:</b>	<b>2</b>	<b>2</b>

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# IMAGINE MARKETING LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

### 3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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