

Registered number
04324907

IMPERIAL CONTRACTING LIMITED

Abbreviated Accounts

31 December 2015

IMPERIAL CONTRACTING LIMITED**Registered number:** 04324907**Abbreviated Balance Sheet****as at 31 December 2015**

	Notes	2015	2014
		£	£
Fixed assets			
Intangible assets	2	10,000	10,000
Tangible assets	3	26,062	31,781
		<u>36,062</u>	<u>41,781</u>
Current assets			
Stocks	22,000	16,838	
Debtors	65,877	107,317	
Cash at bank and in hand	1,696	1,044	
	<u>89,573</u>	<u>125,199</u>	
Creditors: amounts falling due within one year	(116,537)	(136,300)	
Net current liabilities		<u>(26,964)</u>	<u>(11,101)</u>
Total assets less current liabilities		<u>9,098</u>	<u>30,680</u>
Creditors: amounts falling due after more than one year		(20,413)	(23,210)
Net (liabilities)/assets		<u>(11,315)</u>	<u>7,470</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		(11,316)	7,469
Shareholders' funds		<u>(11,315)</u>	<u>7,470</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr.P Lane

Director

Approved by the board on 16 September 2016

IMPERIAL CONTRACTING LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 December 2015

1 Accounting policies

Depreciation

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

Plant and machinery	18% straight line
Motor vehicles	18% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Intangible fixed assets £

Cost

At 1 January 2015	10,000
At 31 December 2015	<u>10,000</u>

Amortisation

At 31 December 2015	<u>-</u>
---------------------	----------

Net book value

At 31 December 2015	<u>10,000</u>
At 31 December 2014	<u>10,000</u>

3 Tangible fixed assets £

Cost

At 1 January 2015	104,321
At 31 December 2015	<u>104,321</u>

Depreciation

At 1 January 2015	72,540
Charge for the year	<u>5,719</u>
At 31 December 2015	<u>78,259</u>

Net book value

At 31 December 2015	<u>26,062</u>
At 31 December 2014	<u>31,781</u>

4 Share capital Nominal 2015 2015 2014

	value	Number	£	£
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	<u>1</u>	<u>1</u>

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.