

Registered Number 05316589

IMUTHES LIMITED

Abbreviated Accounts

31 December 2013

Abbreviated Balance Sheet as at 31 December 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Investments	2	180,000	180,000
		<u>180,000</u>	<u>180,000</u>
Current assets			
Cash at bank and in hand		64,216	69,025
		<u>64,216</u>	<u>69,025</u>
Creditors: amounts falling due within one year		<u>(2,024,813)</u>	<u>(2,024,813)</u>
Net current assets (liabilities)		<u>(1,960,597)</u>	<u>(1,955,788)</u>
Total assets less current liabilities		<u>(1,780,597)</u>	<u>(1,775,788)</u>
Total net assets (liabilities)		<u>(1,780,597)</u>	<u>(1,775,788)</u>
Capital and reserves			
Called up share capital	3	240	240
Profit and loss account		(1,780,837)	(1,776,028)
Shareholders' funds		<u>(1,780,597)</u>	<u>(1,775,788)</u>

- For the year ending 31 December 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.

Approved by the Board on 26 September 2014

And signed on their behalf by:

Karsten Hipler, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

Turnover represents the invoiced value of sales of goods, net of value added tax.

Tangible assets depreciation policy

Fixed asset investments are stated at historical cost less provision for any diminution in value.

Intangible assets amortisation policy

Amortisation is provided on intangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life.

2 Fixed assets Investments

Cost

As at 1 January 2013 and 31 December 2012 180,000

Net book value

As at 31 December 2013 180,000

As at 31 December 2012 180,000

The company holds more than 20% of the share capital of the following company:

IC-VEC Limited

Country of incorporation: England

Principal Activity: Research & Development

Class: Ordinary

?: 100

Year End: 31 December 2013

(dormant)

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
16,000 A Ordinary shares of £0.01 each	160	160
80,000 Ordinary shares of £0.001 each	80	80

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.