

Registered Number 05529100

INNOVATIVE MANAGEMENT CONSULTING LTD

Abbreviated Accounts

31 August 2007

INNOVATIVE MANAGEMENT CONSULTING LTD
Registered Number 05529100
Balance Sheet as at 31 August 2007

	Notes	2007 £	£	2006 £	£
Current assets					
Debtors		52,185		25,921	
Cash at bank and in hand		10,923		49,036	
Total current assets		<u>63,108</u>		<u>74,957</u>	
Creditors: amounts falling due within one year		(9,804)		(28,292)	
Net current assets			53,304		46,665
Total assets less current liabilities			<u>53,304</u>		<u>46,665</u>
Creditors: amounts falling due after one year			(10,132)		
Accruals and deferred income			(559)		(1,328)
Total net Assets (liabilities)			42,613		45,337
Capital and reserves					
Called up share capital			400		400
Profit and loss account			<u>42,213</u>		<u>44,937</u>
Shareholders funds			<u>42,613</u>		<u>45,337</u>

- a. For the year ending 31 August 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, 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 is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 27 June 2008

And signed on their behalf by:
London Company Directors Ltd, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

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Notes to the abbreviated accounts

For the year ending 31 August 2007

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 January 2007

Turnover

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