

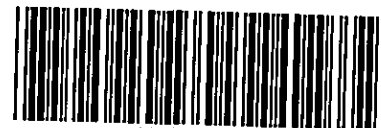
COMPANY REGISTRATION NUMBER 05716794

**Imagine Promotions  
Company Limited by Guarantee  
Unaudited Abbreviated Accounts  
31 March 2013**

**MHA MACINTYRE HUDSON**

Chartered Accountants  
Lyndale House  
Ervington Court  
Meridian Business Park  
Leicester  
LE19 1WL

THURSDAY



\*A2IPVXJM\*  
A16 10/10/2013 #211  
COMPANIES HOUSE

# **Imagine Promotions Company Limited by Guarantee**

## **Abbreviated Accounts**

**Year ended 31 March 2013**

---

<b>Contents</b>	<b>Page</b>
Abbreviated balance sheet	<b>1</b>
Accounting policies	<b>2</b>
Notes to the abbreviated accounts	<b>3</b>

# Imagine Promotions Company Limited by Guarantee

## Abbreviated Balance Sheet

31 March 2013

	Note	2013 £	2012 £
<b>Total assets less current liabilities</b>		<u>-</u>	<u>-</u>
<b>Reserves</b>	<b>1</b>	<u>-</u>	<u>-</u>
<b>Members' funds</b>		<u>-</u>	<u>-</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements 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 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 3/10/13, and are signed on their behalf by

  
J.E.M. Davies  
Director

Company Registration Number 05716794

The accounting policies and notes on pages 2 to 3 form part of these abbreviated accounts.

# **Imagine Promotions Company Limited by Guarantee**

## **Accounting Policies**

**Year ended 31 March 2013**

---

### **Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

# **Imagine Promotions Company Limited by Guarantee**

## **Notes to the Abbreviated Accounts**

**Year ended 31 March 2013**

---

**1. Company limited by guarantee**

The company is limited by guarantee with no share capital

**2. Ultimate parent undertaking**

The company is under the control of the trustees of the Alder Hey Imagine Appeal, an unincorporated charity registered in England and Wales (Registered Charity no 1105610)