

COMPANY REGISTRATION NUMBER 05716794

Imagine Promotions Limited
Company Limited by Guarantee
Abbreviated Accounts
31 March 2009

MACINTYRE HUDSON LLP

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

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Imagine Promotions Limited Company Limited by Guarantee

Abbreviated Accounts

Year ended 31 March 2009

Contents	Page
Independent auditor's report to the company	1
Abbreviated balance sheet	2
Accounting policies	3
Notes to the abbreviated accounts	4

Imagine Promotions Limited Company Limited by Guarantee

Independent Auditor's Report to Imagine Promotions Limited

UNDER SECTION 247B OF THE COMPANIES ACT 1985

We have examined the abbreviated accounts, together with the financial statements of Imagine Promotions Limited for the year ended 31 March 2009 prepared under Section 226 of the Companies Act 1985.

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditor

The directors are responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2006/3 "The special auditor's report on abbreviated accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts have been properly prepared in accordance with those provisions.

Macintyre Hudson LLP

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Ervington Court
Meridian Business Park
Leicester
LE19 1WL

MACINTYRE HUDSON LLP
Chartered Accountants
& Registered Auditor

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Imagine Promotions Limited Company Limited by Guarantee

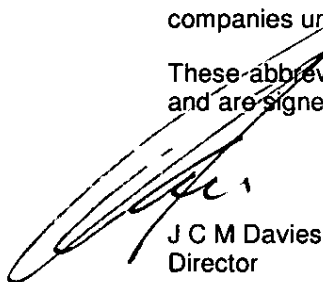
Abbreviated Balance Sheet

31 March 2009

	Note	£	2009 £	2008 £
Current assets				
Stocks		3,090		1,060
Debtors		-		82,927
Cash at bank and in hand		66,436		29,362
		69,526		113,349
Creditors: amounts falling due within one year		69,526		113,349
Net current assets			-	-
Total assets less current liabilities			-	-
Reserves	1		-	-
Members' funds			-	-

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved by the directors and authorised for issue on 4/12/09, and are signed on their behalf by:



J C M Davies
Director

Company Registration Number: 05716794

The accounting policies and notes on pages 3 and 4 form part of these abbreviated accounts.

Imagine Promotions Limited

Company Limited by Guarantee

Accounting Policies

Year ended 31 March 2009

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 January 2007).

Turnover

The turnover shown in the profit and loss account represents the total value of sales made during the period.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Imagine Promotions Limited Company Limited by Guarantee

Notes to the Abbreviated Accounts

Year ended 31 March 2009

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 Imagine Appeal, an unincorporated charity registered in England and Wales.