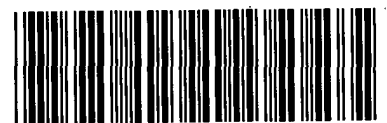


**REGISTERED NUMBER: 07595866 (England and Wales)**

**Impact Aggregates Limited**  
**Abbreviated Unaudited Accounts**  
**For The Year Ended 30th April 2014**

John Phillips & Co Limited  
Accountants  
Unit 81 Centaur Court  
Claydon Business Park  
Gt. Blakenham  
Ipswich  
Suffolk  
IP6 0NL

WEDNESDAY



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22/10/2014

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COMPANIES HOUSE

**Impact Aggregates Limited (Registered number: 07595866)**

**Contents of the Abbreviated Accounts  
For The Year Ended 30th April 2014**

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<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

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**Impact Aggregates Limited**  
**Company Information**  
**For The Year Ended 30th April 2014**

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**DIRECTORS:**

G C Brown  
A M Brown

**SECRETARY:**

**REGISTERED OFFICE:**

Unit 81 Centaur Court  
Claydon Business Park  
Gt. Blakenham  
Ipswich  
Suffolk  
IP6 0NL

**REGISTERED NUMBER:**

07595866 (England and Wales)

**ACCOUNTANTS:**

John Phillips & Co Limited  
Accountants  
Unit 81 Centaur Court  
Claydon Business Park  
Gt. Blakenham  
Ipswich  
Suffolk  
IP6 0NL

**Abbreviated Balance Sheet**  
**30th April 2014**

	Notes	2014 £	2013 £
<b>CURRENT ASSETS</b>			
Stocks		1,525	-
Debtors		22,696	4,071
Cash at bank		100	3,256
		<u>24,321</u>	<u>7,327</u>
<b>CREDITORS</b>			
Amounts falling due within one year		11,884	6,650
		<u>12,437</u>	<u>677</u>
<b>NET CURRENT ASSETS</b>			
		<u>12,437</u>	<u>677</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>12,437</u>	<u>677</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	2	2
Profit and loss account		12,435	675
		<u>12,437</u>	<u>677</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>12,437</u>	<u>677</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th April 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

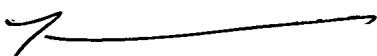
The notes form part of these abbreviated accounts

**Abbreviated Balance Sheet - continued**  
**30th April 2014**

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The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 9th September 2014 and were signed on its behalf by:

X  X

G C Brown - Director

The notes form part of these abbreviated accounts

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**Notes to the Abbreviated Accounts  
For The Year Ended 30th April 2014**

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**1. ACCOUNTING POLICIES**

**Accounting convention**

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).

**Turnover**

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

**Stocks**

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

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
2	Ordinary	£1.00	<u>2</u>	<u>2</u>