REGISTERED NUMBER: 08468110 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2015

FOR

I AM CLIM LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 30 April 2015

I AM CLIM LIMITED

COMPANY INFORMATION
for the Year Ended 30 April 2015

DIRECTORS:	C Canal De Las Heras
REGISTERED OFFICE:	51 Clarkegrove Road Sheffield South Yorkshire S10 2NH
REGISTERED NUMBER:	08468110 (England and Wales)
ACCOUNTANTS:	Brown McLeod Limited Chartered Accountants 51 Clarkegrove Road Sheffield South Yorkshire S10 2NH

ABBREVIATED BALANCE SHEET
30 April 2015

	Notes	30.4.15 £	£	30.4.14 £	£
FIXED ASSETS					
Tangible assets	2		**5,250**		4,181
CURRENT ASSETS					
Debtors		**44,296**		1,440	
Cash at bank and in hand		**68,167**		44,104	
		112,463		45,544	
CREDITORS					
Amounts falling due within one year		**85,638**		49,034	
NET CURRENT ASSETS/(LIABILITIES)			**26,825**		(3,490)
TOTAL ASSETS LESS CURRENT LIABILITIES			**32,075**		691
CAPITAL AND RESERVES					
Called up share capital	3		**100**		100
Profit and loss account			**31,975**		591
SHAREHOLDERS' FUNDS			**32,075**		691

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 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 13 June 2015 and were signed on its behalf by:

C Canal De Las Heras - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 April 2015

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.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 25% on reducing balance

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2014	5,575
Additions	4,235
Disposals	(1,528)
At 30 April 2015	8,282
DEPRECIATION	
At 1 May 2014	1,394
Charge for year	2,020
Eliminated on disposal	(382)
At 30 April 2015	3,032
NET BOOK VALUE	
At 30 April 2015	5,250
At 30 April 2014	4,181

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.15 £	30.4.14 £
100	Ordinary	£1	100	100