

Registered Number 08811968

IMPERIAL RESTORATION & CONSTRUCTION LTD

Abbreviated Accounts

31 May 2015

Abbreviated Balance Sheet as at 31 May 2015

Notes 31/05/2015 31/12/2014

	£	£
Current assets		
Debtors	18,062	-
Cash at bank and in hand	250,212	1
	<u>268,274</u>	<u>1</u>
Creditors: amounts falling due within one year	(256,654)	-
Net current assets (liabilities)	<u>11,620</u>	<u>1</u>
Total assets less current liabilities	<u>11,620</u>	<u>1</u>
Total net assets (liabilities)	<u>11,620</u>	<u>1</u>
Capital and reserves		
Called up share capital	2 1	1
Profit and loss account	11,619	-
Shareholders' funds	<u>11,620</u>	<u>1</u>

- For the year ending 31 May 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 17 June 2015

And signed on their behalf by:

M Honey, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Other accounting policies

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>31/05/2015</i>	<i>31/12/2014</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1

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