Registered Number 09418095

IMS LETTINGS SOLUTIONS LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*
		£
Fixed assets		
Tangible assets	2	3,860
		3,860
Current assets		
Debtors		12,129
Cash at bank and in hand		17,687
		29,816
Net current assets (liabilities)		29,816
Total assets less current liabilities		33,676
Creditors: amounts falling due after more than one year		(105,587)
Total net assets (liabilities)		(71,911)
Capital and reserves		
Called up share capital	3	100
Profit and loss account		(72,011)
Shareholders' funds		(71,911)

- For the year ending 31 March 2016 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 24 June 2016

And signed on their behalf by:
Mrs M Niziol, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

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.

Tangible assets depreciation policy
Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:-

Fixtures and fittings - 20% straight line
Computer equipment - 20% straight line

2 Tangible fixed assets

	£
Cost	
Additions	4,825
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	4,825
Depreciation	
Charge for the year	965
On disposals	-
At 31 March 2016	965
Net book values	
At 31 March 2016	3,860

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016
	£
100 Ordinary shares of £1 each	100

Ultimate controlling party
The ultimate controlling party is IMS Solutions Holding Limited by virtue of their ownership of 100% of the issued share capital in the company.