

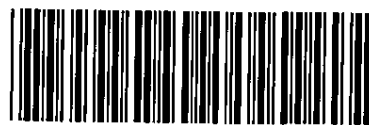
Company Registration No. 4675336 (England and Wales)

IDMP LIMITED

ABBREVIATED ACCOUNTS

31ST MARCH 2008

SATURDAY



AX0IS24N

A05

09/08/2008

226

COMPANIES HOUSE

IDMP LIMITED**BALANCE SHEET
AS AT 31ST MARCH 2008**

		2008		2007	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		3		519
Current assets					
Stock	1	2250		2400	
Debtors		11469		6696	
Balance at bank		9296		20224	
		_____		_____	
		23015		29320	
Creditors: amounts falling due within one year		(22489)		(30103)	
		_____		_____	
Net current assets/(liabilities)			526		(783)
			_____		_____
Total net assets/(liabilities)			529		(264)
			_____		_____
Capital and reserves					
Called up share capital	3		600		600
Profit and loss account			(71)		(864)
			_____		_____
Shareholders' Funds			529		(264)
			_____		_____

For the financial year ended 31st March 2008, the company was entitled to exemption from audit under Section 249A(1) Companies Act 1985; and no notice has been deposited under Section 249(B). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with Section 221 and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985, so far as applicable to the company.

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

The accounts were approved by the Board on 5th August 2008.

Signed on behalf of the Board of Directors.

..... 

S. Smart, Director

IDMP LIMITED

NOTES (FORMING PART OF THE ACCOUNTS)

1. **Accounting policies**

The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the company's accounts.

Basis of preparation

The accounts have been prepared under the historical cost accounting rules, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents the amounts (excluding Value Added Tax) derived from the provision of goods and services to customers during the year.

Fixed assets and depreciation

Depreciation is provided by the company to write off the cost or valuation less the estimated residual value of tangible fixed assets by equal instalments over their useful economic lives as follows:

Equipment 4 years

Stocks

Stocks are stated at the lower of cost and net realisable value.

2. Tangible fixed assets	<u>Equipment</u>	<u>Total</u>
Cost	£	£
At beginning year	3640	3640
Additions	-	-
	—	—
At end of year	3640	3640
	—	—
Depreciation		
At beginning of year	3121	3121
Charge for the year	516	516
	—	—
At end of year	3637	3637
	—	—
Net book value		
At 31 st March 2008	3	3
	—	—
At 31st March 2007	519	519
	—	—

IDMP LIMITED

NOTES (FORMING PART OF THE ACCOUNTS) -CONTINUED

3 Called up share capital

	2008	2007
	£	£
Authorised		
1000 ordinary shares of £1 each	1000	1000
	—	—
Allotted, called up and fully paid		
1000 ordinary shares of £1 each	600	600
	—	—