

Registered number
04675336

IDMP Limited
Abbreviated Accounts
31 March 2012

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COMPANIES HOUSE

IDMP Limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of IDMP Limited for the year ended 31 March 2012

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of IDMP Limited for the year ended 31 March 2012 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation

J A Marvin
Chartered Accountant
378 Thurmaston Boulevard
Leicester
LE4 9LE

7 December 2012

IDMP Limited

Registered number:

04675336

**Abbreviated Balance Sheet
as at 31 March 2012**

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets		3	3
Current assets			
Stocks	2,200	1,900	
Debtors	4,471	2,495	
Cash at bank and in hand	16,974	18,973	
	<u>23,645</u>	<u>23,368</u>	
Creditors: amounts falling due within one year	(35,125)	(33,208)	
Net current liabilities		<u>(11,480)</u>	<u>(9,840)</u>
Net liabilities		<u>(11,477)</u>	<u>(9,837)</u>
Capital and reserves			
Called up share capital	2	600	600
Profit and loss account		(12,077)	(10,437)
Shareholders' funds		<u>(11,477)</u>	<u>(9,837)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



S R Smart

Director

Approved by the board on 6 December 2012

