IDMP Limited

Abbreviated Accounts

31 March 2012

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· 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	
		23,645	_	23,368	
Creditors: amounts falling due					
within one year		(35,125)		(33,208)	
Net current liabilities	_		(11,480)		(9,840)
Net liabilities		-	(11,477)		(9,837)
Capital and reserves					
Called up share capital	2		600		600
Profit and loss account			(12,077)		(10,437)
Shareholders' funds		_	(11,477)		(9,837)

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

IDMP Limited Notes to the Abbreviated Accounts for the year ended 31 March 2012

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery

25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value

Allotted, called up and fully paid	2 Share capital	Nominal value	2012 Number	2012 £	2011 £
Cidinary snares £1 each 000 000	Allotted, called up and fully paid Ordinary shares	£1 each	600	600	600