

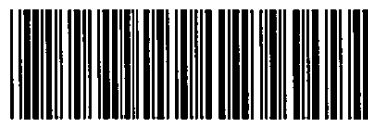
Registered Number 04675336 (England and Wales)

IDMP LIMITED

ABBREVIATED ACCOUNTS

31ST MARCH 2010

THURSDAY



A7LBQPLD

A29

02/12/2010

184

COMPANIES HOUSE

IDMP LIMITED
REGISTERED NUMBER 04675336

BALANCE SHEET
AS AT 31ST MARCH 2010

	NOTES	£	2010	£	£	2009	£
Fixed assets							
Tangible assets	2			3			3
Current assets							
Stocks		1700			1800		
Debtors		2449			4647		
Balance at bank		17107			11607		
		21256			18054		
Creditors: amounts falling due within one year		(26624)			(16758)		
Net current (liabilities)/assets				(5371)			1296
Total net (liabilities)/assets				(5368)			1299
Capital and reserves							
Called up share capital	3			600			600
Profit and loss account (deficiency) / surplus				(5968)			699
Shareholders' funds (deficiency) / surplus				(5368)			1299

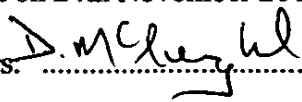
For the year ending 31st March 2010 the company was entitled to exemption from audit under section 447 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:-

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The accounts were approved by the Board on 24th November 2010.

Signed on behalf of the Board of Directors:  D McLoughlan, Director

IDMP LIMITED

NOTES TO THE ACCOUNTS

1. Accounting policies

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 April 2008).

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 1 st April 2009	3640	3640
Additions	-	-
	_____	_____
At 31 st March 2010	3640	3640
	_____	_____
Depreciation		
At 1 st April 2009	3637	3637
Charge for the year	-	-
	_____	_____
At 31 st March 2010	3637	3637
	_____	_____
Net book value		
At 31 st March 2010	3	3
	_____	_____
At 31st March 2009	3	3
	_____	_____

IDMP LIMITED

NOTES TO THE ACCOUNTS

3: Share capital

	2010	2009
	£	£
Ordinary shares of £1 each		
Allotted, called up and fully paid	600	600
	<hr/>	<hr/>