

Registered Number 05656351

IMPACT PROMS. LIMITED

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	67,593	60,663
		<u>67,593</u>	<u>60,663</u>
Current assets			
Stocks		15,605	14,187
Debtors		236,316	200,888
Cash at bank and in hand		117,998	156,839
		<u>369,919</u>	<u>371,914</u>
Creditors: amounts falling due within one year		<u>(223,660)</u>	<u>(200,995)</u>
Net current assets (liabilities)		<u>146,259</u>	<u>170,919</u>
Total assets less current liabilities		<u>213,852</u>	<u>231,582</u>
Total net assets (liabilities)		<u>213,852</u>	<u>231,582</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		212,852	230,582
Shareholders' funds		<u>213,852</u>	<u>231,582</u>

- For the year ending 31 December 2012 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 September 2013

And signed on their behalf by:

JSM Eynon, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012**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.

Turnover policy

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

Tangible assets depreciation policy

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

Plant and Machinery 15% Straight Line

Motor Vehicles 25% Straight Line

Other accounting policies**Stocks**

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

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Tangible fixed assets

	£
Cost	
At 1 January 2012	164,122
Additions	43,885
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>208,007</u>
Depreciation	
At 1 January 2012	103,459
Charge for the year	36,955
On disposals	-
At 31 December 2012	<u>140,414</u>
Net book values	

At 31 December 2012	<u>67,593</u>
At 31 December 2011	<u>60,663</u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

4 **Transactions with directors**

The only transactions with directors were in the normal course of business

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