Registered Number 05656351

IMPACT PROMS. LIMITED

Abbreviated Accounts

31 December 2009

IMPACT PROMS. LIMITED **Registered Number 05656351**

Balance Sheet as at 31 December 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Tangible	2		78,512		58,816
Total fixed assets			78,512		58,816
Current assets					
Stocks		12,240			
Debtors		201,238		238,153	
Cash at bank and in hand		39,877		88,681	
Total current assets		253,355		326,834	
Creditors: amounts falling due within one year		(133,247)		(200,496)	
Net current assets			120,108		126,338
Total assets less current liabilities			198,620		185,154
Total net Assets (liabilities)			198,620		185,154
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			197,620		184,154
Shareholders funds			198,620		185,154

a. For the year ending 31 December 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21 September 2010

And signed on their behalf by:
J S M Eynon, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2009

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

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	15.00% Straight Line
Motor Vehicles	25.00% Straight Line

2 **Tangible fixed assets**

Cost	**£**
At 31 December 2008	113,311
additions	58,748
disposals	(34,896)
revaluations	
transfers	
At 31 December 2009	137,163
Depreciation	
At 31 December 2008	54,495
Charge for year	39,052
on disposals	(34,896)
At 31 December 2009	58,651
Net Book Value	
At 31 December 2008	58,816
At 31 December 2009	78,512

3 **Share capital**

	2009	**2008**
	£	**£**
Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	1,000
Allotted, called up and fully paid:		

1000 Ordinary of £1.00 each	1,000	1,000

4 **Transactions with directors**

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

5 **Related party disclosures**

The company rents the property which it occupies from a company owned by the directors who have the controlling interest.