

IMPERIUM STREET LIMITED

**Company Registration Number:
09000774 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 16th April 2014

End date: 30th April 2015

SUBMITTED

IMPERIUM STREET LIMITED

Company Information for the Period Ended 30th April 2015

Director:	MR. ROLF HESS
Registered office:	Palladium House 1-4 Argyll Street London W1F 7LD
Company Registration Number:	09000774 (England and Wales)

IMPERIUM STREET LIMITED

Abbreviated Balance sheet As at 30th April 2015

	Notes	2015 £	£
Fixed assets			
Tangible assets:	3	26,453	-
Total fixed assets:		<u>26,453</u>	<u>-</u>
Current assets			
Debtors:	4	76,346	-
Cash at bank and in hand:		9,197	-
Total current assets:		<u>85,543</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year		450,307	-
Net current assets (liabilities):		<u>(364,764)</u>	<u>-</u>
Total assets less current liabilities:		<u>(338,311)</u>	<u>-</u>
Total net assets (liabilities):		<u><u>(338,311)</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

IMPERIUM STREET LIMITED

Abbreviated Balance sheet As at 30th April 2015 continued

	Notes	2015 £	£
Capital and reserves			
Called up share capital:	5	1	-
Profit and Loss account:		(338,312)	0
Total shareholders funds:		<u>(338,311)</u>	<u>-</u>

For the year ending 30 April 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 11 January 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: MR. ROLF HESS

Status: Director

The notes form part of these financial statements

IMPERIUM STREET LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2015

1. Accounting policies

Basis of measurement and preparation of accounts

Accounts have been prepared on historical cost basis.

Turnover policy

Turnover represents sales made net of VAT

Tangible fixed assets depreciation policy

Depreciation on Motor vehicles and office equipments are made on SLM basis.

IMPERIUM STREET LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2015

3. Tangible assets

	Total
Cost	£
Additions:	31,348
At 30th April 2015:	31,348
Depreciation	
Charge for year:	4,894
At 30th April 2015:	4,894
Net book value	
At 30th April 2015:	26,453

IMPERIUM STREET LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2015

4. Debtors

	2015	
	£	£
Trade debtors:	8,383	-
Other debtors:	67,963	-
Total:	<u>76,346</u>	<u>-</u>

IMPERIUM STREET LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2015

5. Called up share capital

Allotted, called up and paid

Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

