


REGISTERED NUMBER: 7088663 (England and Wales)

**Abbreviated Accounts**  
**for the Period 27 November 2009 to 30 April 2010**  
**for**  
**Imaxa Ltd**

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A32 26/07/2011 169  
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A28 19/07/2011 93  
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**Imaxa Ltd (Registered number: 7088663)**

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for the Period 27 November 2009 to 30 April 2010**

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**Imaxa Ltd**

**Company Information  
for the Period 27 November 2009 to 30 April 2010**

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**DIRECTOR:** A Fawad

**REGISTERED OFFICE:** Suites 5 & 6, The Printworks  
Hey Road  
Barrow  
Clitheroe  
Lancashire  
BB7 9WB

**REGISTERED NUMBER:** 7088663 (England and Wales)

**ACCOUNTANTS:** Towers & Gornall  
Chartered Certified Accountants  
Suites 5 & 6, The Printworks  
Hey Road  
Barrow  
Clitheroe  
Lancashire  
BB7 9WB

**Imaxa Ltd (Registered number: 7088663)**

**Abbreviated Balance Sheet  
30 April 2010**

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	£
<b>CURRENT ASSETS</b>	
Cash in hand	100
	<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	100
	<hr/> <hr/>
<b>CAPITAL AND RESERVES</b>	
Called up share capital	2
	100
	<hr/>
<b>SHAREHOLDERS' FUNDS</b>	100
	<hr/> <hr/>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2010

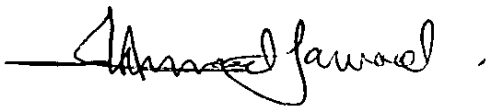
The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 19 March 2011 and were signed by



A Fawad - Director

The notes form part of these abbreviated accounts

Imaxa Ltd (Registered number: 7088663)

**Notes to the Abbreviated Accounts  
for the Period 27 November 2009 to 30 April 2010**

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**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company was dormant throughout the period ended 30 April 2010

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number	Class	Nominal value	£
100	Ordinary	£1	<u>100</u>

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period