

REGISTERED NUMBER: 07088663 (England and Wales)

Abbreviated Accounts for the Year Ended 30 April 2012

for

Imaxa Ltd

THURSDAY



A1M7HYSP

A21

22/11/2012

#326

COMPANIES HOUSE

Imaxa Ltd (Registered number: 07088663)

**Contents of the Abbreviated Accounts
for the Year Ended 30 April 2012**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Imaxa Ltd

**Company Information
for the Year Ended 30 April 2012**

DIRECTOR: A Fawad

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

REGISTERED NUMBER: 07088663 (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: 07088663)

**Abbreviated Balance Sheet
30 April 2012**

	Notes	30 4 12		30 4 11	
		£	£	£	£
FIXED ASSETS					
Tangible assets	2		932		562
CURRENT ASSETS					
Debtors		14,286		98	
Cash at bank		37,365		77,754	
		<u>51,651</u>		<u>77,852</u>	
CREDITORS					
Amounts falling due within one year		<u>29,431</u>		<u>49,711</u>	
NET CURRENT ASSETS			<u>22,220</u>		<u>28,141</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>23,152</u>		<u>28,703</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			23,052		28,603
			<u>23,152</u>		<u>28,703</u>
SHAREHOLDERS' FUNDS			<u>23,152</u>		<u>28,703</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2012 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

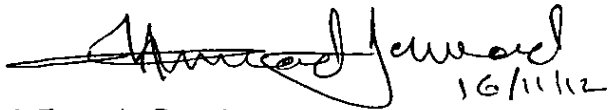
The notes form part of these abbreviated accounts

Imaxa Ltd (Registered number: 07088663)

Abbreviated Balance Sheet - continued
30 April 2012

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 13 November 2012 and were signed by



A handwritten signature in cursive script, appearing to read 'A Fawad', with the date '16/11/12' written below it.

A Fawad - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 30 April 2012**

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)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Computer equipment - 33% on reducing balance

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2011	842
Additions	829
	<u>1,671</u>
At 30 April 2012	<u>1,671</u>
DEPRECIATION	
At 1 May 2011	280
Charge for year	459
	<u>739</u>
At 30 April 2012	<u>739</u>
NET BOOK VALUE	
At 30 April 2012	<u>932</u>
At 30 April 2011	<u>562</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	30 4 12 £	30 4 11 £
Number	Class			
100	Ordinary	£1	<u>100</u>	<u>100</u>