

# **IMAGITECH CONSULTING LIMITED**

**Company Registration Number:  
07181470 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2014**

**End date: 31st March 2015**

SUBMITTED

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# IMAGITECH CONSULTING LIMITED

## Company Information for the Period Ended 31st March 2015

<b>Director:</b>	Dr Michael Bews Dr Gerhard Manogg
<b>Company secretary:</b>	Dr Gerhard Manogg
<b>Registered office:</b>	Ethos King's Rd Swansea SA1 8AS
<b>Company Registration Number:</b>	07181470 (England and Wales)

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# IMAGITECH CONSULTING LIMITED

## Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	2014 £
<b>Current assets</b>			
Stocks:		<b>100</b>	100
Cash at bank and in hand:		<b>629</b>	629
<b>Total current assets:</b>		<b><u>729</u></b>	<u>729</u>
<b>Creditors</b>			
<b>Net current assets (liabilities):</b>		<b><u>729</u></b>	<u>729</u>
<b>Total assets less current liabilities:</b>		<b>729</b>	729
<b>Total net assets (liabilities):</b>		<b><u><u>729</u></u></b>	<u><u>729</u></u>

The notes form part of these financial statements

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# IMAGITECH CONSULTING LIMITED

## Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
<b>Capital and reserves</b>			
Called up share capital:	2	<b>100</b>	100
Profit and Loss account:		<b>629</b>	629
<b>Total shareholders funds:</b>		<b><u>729</u></b>	<b><u>729</u></b>

For the year ending 31 March 2015 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 26 June 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Dr Gerhard Manogg  
Status: Director

The notes form part of these financial statements

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# **IMAGITECH CONSULTING LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2015**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

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

#### **Turnover policy**

The turnover shown in the profit and loss accounts (zero for the year ending 31/03/2015) represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

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# IMAGITECH CONSULTING LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

### 2. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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