CH

Registered No 01240559

IMO Electronics Limited

Report and Financial Statements

30 April 2012

THURSDAY

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LD2 29/11/2012 #127

COMPANIES HOUSE

Registered No 01240559

Director
Sir Maurice Hatter
F Furlotti

Registered office
1000 North Circular Road
London
NW2 7JP

ACCOUNTS
For the year ended 30 April 2012

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Balance sheet
at 30 April 2012

	Notes	2012 £	2011 £
Current assets			
Debtors		2,764,591	2,764,591
Total assets		2,764,591	2,764,591
Capital and reserves			
Called up share capital	3	100,000	100,000
Profit and Loss Account		2,664,591	2,664,591
Equity shareholders' funds		2,764,591	2,764,591

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the accounts for the year by virtue of section 480, and that no member or members have requested an audit pursuant to section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

The accounts are prepared in accordance with the provisions applicable to companies subject to the small companies regime

The accounts were approved on 9 November 2012.

F Furlotti
Director

Company's registered number 01240559

Notes to the financial statements
at 30 April 2012

1. Accounting policies

Basis of preparation
The financial statements are prepared under the historical cost convention

2. Profit and loss account
The company did not trade during the year and has made neither a profit nor a loss No profit and loss account has therefore been prepared

3. Share capital

	Authorised	
	2012	*2011*
	£	£
Ordinary shares of £1 each	100,000	100,000

	Allotted, called up and fully paid			
	2012		*2011*	
	No	£	*No*	£
Ordinary shares of £1 each	100,000	100,000	100,000	100,000

4. Controlling party
The company is controlled by Sir Maurice Hatter