Registered Number 02327471

INSERT DESIGNS LIMITED

Abbreviated Accounts

31 January 2012

INSERT DESIGNS LIMITED **Registered Number 02327471**

Balance Sheet as at 31 January 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Intangible	2		4,450		4,450
Total fixed assets			4,450		4,450
Current assets					
Debtors		0		0	
Cash at bank and in hand		10,100		10,100	
Total current assets		10,100		10,100	
Prepayments and accrued income (not expressed within current asset sub-total)		455		455	
Net current assets			10,555		10,555
Total assets less current liabilities			15,005		15,005
Creditors: amounts falling due after one year			(14,905)		(14,905)
Total net Assets (liabilities)			100		100
Capital and reserves					
Called up share capital			100		100
Shareholders funds			100		100

a. For the year ending 31 January 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 September 2012

And signed on their behalf by:
M R Gilbert, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 January 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

the company has not traded during the year and therefore has no turnover.

2 **Intangible fixed assets**

Cost Or Valuation	**£**
At 31 January 2011	4,450
At 31 January 2012	4,450
Net Book Value	
At 31 January 2011	4,450
At 31 January 2012	4,450

3 **Transactions with directors**

A director has loaned the company £14,905 at nil interest.

4 **Related party disclosures**

Apart from the transaction at Note 3 above there were no transactions with related parties.