

Registered Number 02327471

INSERT DESIGNS LIMITED

Abbreviated Accounts

31 January 2013

Abbreviated Balance Sheet as at 31 January 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Intangible assets	2	4,450	4,450
		<u>4,450</u>	<u>4,450</u>
Current assets			
Cash at bank and in hand		4,075	10,100
		<u>4,075</u>	<u>10,100</u>
Prepayments and accrued income		455	455
Net current assets (liabilities)		<u>4,530</u>	<u>10,555</u>
Total assets less current liabilities		<u>8,980</u>	<u>15,005</u>
Creditors: amounts falling due after more than one year	3	(8,880)	(14,905)
Total net assets (liabilities)		<u>100</u>	<u>100</u>
Capital and reserves			
Called up share capital	4	100	100
Shareholders' funds		<u>100</u>	<u>100</u>

- For the year ending 31 January 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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.

Approved by the Board on 30 September 2013

And signed on their behalf by:

M R Gilbert, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

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

Intangible assets amortisation policy

Intangible assets will be amortised when they come into use.

2 Intangible fixed assets

	£
Cost	
At 1 February 2012	4,450
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2013	<u>4,450</u>
Amortisation	
At 1 February 2012	-
Charge for the year	-
On disposals	-
At 31 January 2013	<u>-</u>
Net book values	
At 31 January 2013	<u>4,450</u>
At 31 January 2012	<u>4,450</u>

3 Creditors

	2013	2012
	£	£
Non-instalment debts due after 5 years	8,880	14,905

4 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
100 A Ordinary shares of £1 each	100	100

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