

Registered Number 02623146

INSIGHT NEWS TELEVISION LIMITED

Abbreviated Accounts

30 September 2009

INSIGHT NEWS TELEVISION LIMITED

Registered Number 02623146

Balance Sheet as at 30 September 2009

	Notes	2009 £	2008 £
Fixed assets			
Intangible	2	<u>35,383</u>	<u>36,788</u>
Total fixed assets		35,383	36,788
Current assets			
Debtors		28,104	31,976
Cash at bank and in hand		12,010	12,386
Total current assets		<u>40,114</u>	<u>44,362</u>
Creditors: amounts falling due within one year		(101,279)	(91,535)
Net current assets		(61,165)	(47,173)
Total assets less current liabilities		<u>(25,782)</u>	<u>(10,385)</u>
Creditors: amounts falling due after one year		(114,442)	(103,101)
Total net Assets (liabilities)		(140,224)	(113,486)
Capital and reserves			
Called up share capital		1,000	1,000
Share premium account		18,810	18,810
Profit and loss account		<u>(160,034)</u>	<u>(133,296)</u>
Shareholders funds		<u>(140,224)</u>	<u>(113,486)</u>

- a. For the year ending 30 September 2009 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 July 2010

And signed on their behalf by:

Ron McCullagh, 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 30 September 2009

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 turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax. In respect of long-term contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts for on-going services is recognised by reference to the stage of completion.

2 Intangible fixed assets

Cost Or Valuation	£
At 30 September 2008	161,536
At 30 September 2009	<u>161,536</u>
Depreciation	
At 30 September 2008	124,748
Charge for year	1,405
At 30 September 2009	<u>126,153</u>
Net Book Value	
At 30 September 2008	36,788
At 30 September 2009	<u>35,383</u>