

# Instal Consultants Limited

**Abbreviated accounts  
for the period 29 July 1996 to 28 January 1998**

Registered number: 3230837



## Abbreviated balance sheet

28 January 1998

	Note	1998
<b>Fixed Assets</b>		
Tangible Assets	2	2,572
<b>Current Assets</b>		
Debtors	3	1,657
Cash at bank and in hand		<u>3,838</u>
		5,495
<b>Creditors: Amounts falling due within one year</b>	4	1,791
<b>Net Assets</b>		<u>6,276</u>
<b>Capital and reserves</b>		
Called-up share capital	5	3
Retained Profit and loss		6,273
<b>Equity shareholders funds</b>		<u>6,276</u>

Advantage has been taken of the exemptions conferred by Part I of Schedule 8 to the Companies Act 1985 on the grounds that, in the directors' opinion, the company is entitled to the benefit of those exemptions as a small company.

In addition, for the 18 months ended 28 January 1998 the company was entitled to the exemption under sub-section (1) of section 249A of the Companies Act 1985.

No notice from the companies members requiring an audit has been deposited under section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibility for:

- Ensuring the company keeps accounting records which comply with section 221.
- 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 226, and which otherwise comply with the requirements of the Companies Act relating to the accounts, so far as applicable to the company.
- Preparing the accounts in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Signed on behalf of the Board:



Director



Director

12 March 1998

The accompanying notes are an integral part of this abbreviated balance sheet.

## Notes to abbreviated accounts

28 January 1998

### 1. Accounting policies

The principal accounting policies, all of which have been applied consistently throughout the period are:

#### *a Basis of accounting*

The accounts are prepared under the historic cost convention and in accordance with applicable accounting standards.

The accounts have been prepared on a going concern basis.

#### *b Taxation*

Corporation tax payable is provided on taxable profits at the current rate.

#### *c Tangible fixed assets*

Depreciation is provided at the following annual rates in order to write off the asset over its estimated useful life

Plant and equipment	25% straight line
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### 2. Tangible Fixed Assets

The only tangible fixed assets of the company consist of computer equipment

	1998
<b>Cost and valuation</b>	
Additions in the period	2771
<b>At 28 January 1998</b>	<b>2,771</b>
<b>Depreciation</b>	
Depreciation for the period	(199)
<b>At 28 January 1998</b>	<b>(199)</b>
<b>Net book value at 28 January 1998</b>	<b>2,572</b>

### 3. Debtors

The following amounts are included in debtors

	1998
Amounts falling due within one year	1,657

### 4. Creditors: Amounts falling due within one year

The following amounts are included in creditors falling due within one year:

	1998
UK corporation tax payable	1,791

### 5. Called-up share capital

	Authorised		Allotted, called-up and fully paid	
	1998	1996	1998	1996
Equity shares				
Ordinary shares of £1 each	1,000	1,000	3	2