

**Registered Number 03493915**

**INSYSNET LIMITED**

**Abbreviated Accounts**

**31 January 2009**

INSYSNET LIMITED

Registered Number 03493915

Balance Sheet as at 31 January 2009

	Notes	2009 £	2008 £
<b>Fixed assets</b>			
Tangible	2	<u>39,065</u>	<u>27,708</u>
Total fixed assets		39,065	27,708
<b>Current assets</b>			
Stocks		750	750
Debtors		390,313	135
Cash at bank and in hand		50,161	13,459
Total current assets		<u>441,224</u>	<u>14,344</u>
<b>Creditors: amounts falling due within one year</b>		(230,039)	(17,639)
Net current assets		211,185	(3,295)
Total assets less current liabilities		<u>250,250</u>	<u>24,413</u>
 Total net Assets (liabilities)		 250,250	 24,413
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		<u>250,150</u>	<u>24,313</u>
Shareholders funds		<u>250,250</u>	<u>24,413</u>

- a. For the year ending 31 January 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 27 November 2009

And signed on their behalf by:  
RICHARD JAMES ASHFORD, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

**Notes to the abbreviated accounts**

For the year ending 31 January 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)

STOCKS ARE VALUED AT THE LOWER OF COST AND NET REALISABLE VALUE

**Turnover**

TURNOVER REPRESENTS NET INVOICE SALES OF GOODS AND SERVICES, EXCLUDING VALUE ADDED TAX

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Reducing Balance
Fixtures and Fittings	20.00% Reducing Balance

**2 Tangible fixed assets**

Cost	£
At 31 January 2008	47,739
additions	24,304
disposals	0
revaluations	0
transfers	0
At 31 January 2009	<u>72,043</u>
Depreciation	
At 31 January 2008	20,031
Charge for year	12,947
on disposals	0
At 31 January 2009	<u>32,978</u>
Net Book Value	
At 31 January 2008	27,708
At 31 January 2009	<u>39,065</u>