

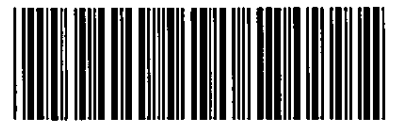
Registered number
04004417

INSERT MANAGEMENT SERVICES LIMITED

Abbreviated Accounts

31 May 2009

MONDAY



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COMPANIES HOUSE

INSERT MANAGEMENT SERVICES LIMITED
Abbreviated Balance Sheet
as at 31 May 2009

	Notes	2009 £	2008 £
Current assets			
Debtors	503,734	453,211	
Cash at bank and in hand	-	76,272	
	<u>503,734</u>	<u>529,483</u>	
Creditors: amounts falling due within one year	(312,583)	(365,189)	
Net current assets		<u>191,151</u>	<u>164,294</u>
Net assets		<u>191,151</u>	<u>164,294</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		191,051	164,194
Shareholders' funds		<u>191,151</u>	<u>164,294</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

N Kent
 Director

Approved by the board on 21 December 2009

INSERT MANAGEMENT SERVICES LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 May 2009

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes, provided the amounts are material in the context of the financial statements as a whole. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Share capital	2009	2008	2009	2008
	No	No	£	£
Allotted, called up and fully paid:				
Ordinary shares of £1 each	100	100	<u>100</u>	<u>100</u>