### ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED

**31 DECEMBER 2013** 

**FOR** 

INSIGHT HOME SURVEYS LIMITED

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#### INSIGHT HOME SURVEYS LIMITED

### COMPANY INFORMATION FOR THE YEAR ENDED 31 DECEMBER 2013

DIRECTOR: Mrs C Mapus-Smith **SECRETARY:** Mrs L A Connon **REGISTERED OFFICE:** Abbey House 51 High Street Saffron Walden Essex CB10 1AF **REGISTERED NUMBER:** 05237030 (England and Wales) **ACCOUNTANTS:** Benten & Co **Chartered Certified Accountants** Abbey House 51 High Street Saffron Walden

Essex CB10 1AF

# CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE UNAUDITED FINANCIAL STATEMENTS OF INSIGHT HOME SURVEYS LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to six) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Insight Home Surveys Limited for the year ended 31 December 2013 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://rulebook.accaglobal.com.

This report is made solely to the director of Insight Home Surveys Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Insight Home Surveys Limited and state those matters that we have agreed to state to the director of Insight Home Surveys Limited in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/factsheet163. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Insight Home Surveys Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Insight Home Surveys Limited. You consider that Insight Home Surveys Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Insight Home Surveys Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Benten & Co Chartered Certified Accountants Abbey House 51 High Street Saffron Walden Essex CB10 1AF

7 September 2014

# ABBREVIATED BALANCE SHEET 31 DECEMBER 2013

|                                     |       | 2013            |        | 2012          |        |
|-------------------------------------|-------|-----------------|--------|---------------|--------|
|                                     | Notes | ${\mathfrak L}$ | £      | ${f \pounds}$ | £      |
| FIXED ASSETS                        |       |                 |        |               |        |
| Tangible assets                     | 2     |                 | 1,480  |               | 1,973  |
| CURRENT ASSETS                      |       |                 |        |               |        |
| Debtors                             |       | 1,000           |        | 1,200         |        |
| Cash at bank and in hand            |       | 39,798          |        | 31,868        |        |
|                                     |       | 40,798          |        | 33,068        |        |
| CREDITORS                           |       |                 |        |               |        |
| Amounts falling due within one year |       | 7,353           |        | 6,019         |        |
| NET CURRENT ASSETS                  |       |                 | 33,445 |               | 27,049 |
| TOTAL ASSETS LESS CURRENT           |       |                 |        |               |        |
| LIABILITIES                         |       |                 | 34,925 |               | 29,022 |
| PROVISIONS FOR LIABILITIES          |       |                 | 296    |               | 395    |
| NET ASSETS                          |       |                 | 34,629 |               | 28,627 |
| CAPITAL AND RESERVES                |       |                 |        |               |        |
| Called up share capital             | 3     |                 | 100    |               | 100    |
| Profit and loss account             |       |                 | 34,529 |               | 28,527 |
| SHAREHOLDERS' FUNDS                 |       |                 | 34,629 |               | 28,627 |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
  - preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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# ABBREVIATED BALANCE SHEET - continued 31 DECEMBER 2013

| The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Acc 2006 relating to small companies. |
|---|
| The financial statements were approved by the director on 6 September 2014 and were signed by:  |
| Mrs C Mapus-Smith - Director  |
| •   |

# NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2013

#### 1. ACCOUNTING POLICIES

#### Accounting convention

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

#### Turnover

Turnover comprises the value of goods and services supplied by the company.

#### Tangible fixed assets

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

Equipment - 25% on reducing balance

#### Deferred tax

Deferred taxation is provided on the liability method to take account of timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes. Tax deferred or accelerated is accounted for in respect of all material timing differences.

#### 2. TANGIBLE FIXED ASSETS

|                      | Total<br>£ |
|----------------------|------------|
| COST                 | **         |
| At 1 January 2013    |            |
| and 31 December 2013 | 4,335      |
| DEPRECIATION         |            |
| At 1 January 2013    | 2,362      |
| Charge for year      | 493        |
| At 31 December 2013  | 2,855      |
| NET BOOK VALUE       |            |
| At 31 December 2013  | _1,480     |
| At 31 December 2012  | 1,973      |

#### 3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

| Number: | Class:      | Nominal | 2013 | 2012 |
|---------|-------------|---------|------|------|
|         |             | value:  | £    | £    |
| 100     | Ordinary £1 | £1      | 100  | 100  |

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# NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 31 DECEMBER 2013

### 4. RELATED PARTY DISCLOSURES

During the year dividends totalling £9006 were paid to Mrs C Mapus-Smith the director of the company. (2012 £388)..

#### 5. ULTIMATE CONTROLLING PARTY

The controlling party is Mrs C Mapus-Smith by virtue of her ownership of 100% of the issued share capital of the Company.

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 1072 of the Companies Act 2006.