

**REGISTERED NUMBER: 05237030 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED**

**31 DECEMBER 2014**

**FOR**

**INSIGHT HOME SURVEYS LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2014**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Chartered Certified Accountants' Report</b>	<b>2</b>
<b>Abbreviated Balance Sheet</b>	<b>3</b>
<b>Notes to the Abbreviated Accounts</b>	<b>5</b>

**INSIGHT HOME SURVEYS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2014**

**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 2014 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

24 September 2015

**ABBREVIATED BALANCE SHEET**  
**31 DECEMBER 2014**

	Notes	2014 £	£	2013 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		50,452		1,480
<b>CURRENT ASSETS</b>					
Debtors		1,600		1,000	
Cash at bank and in hand		<u>936</u>		<u>39,798</u>	
		2,536		40,798	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>7,279</u>		<u>7,353</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u>(4,743)</u>		<u>33,445</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			45,709		34,925
<b>PROVISIONS FOR LIABILITIES</b>			<u>490</u>		<u>296</u>
<b>NET ASSETS</b>			<u>45,219</u>		<u>34,629</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>45,119</u>		<u>34,529</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>45,219</u>		<u>34,629</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 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 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.
- (b)

**INSIGHT HOME SURVEYS LIMITED (REGISTERED NUMBER: 05237030)**

**ABBREVIATED BALANCE SHEET - continued**  
**31 DECEMBER 2014**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 23 September 2015 and were signed by:

Mrs C Mapus-Smith - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2014**

**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.

**Freehold investment property**

No depreciation or amortisation is provided in respect of the freehold investment property. The requirement of the Companies Act 2006 is to depreciate all properties, but that requirement conflicts with the generally accepted accounting principle set out in the FRSSE. The director believes that as the property is not held for consumption but investment, to depreciate it would not give a true and fair view, and that it is necessary to adopt the FRSSE in order to give a true and fair view.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2014	4,335
Additions	49,789
At 31 December 2014	<u>54,124</u>
<b>DEPRECIATION</b>	
At 1 January 2014	2,855
Charge for year	817
At 31 December 2014	<u>3,672</u>
<b>NET BOOK VALUE</b>	
At 31 December 2014	<u>50,452</u>
At 31 December 2013	<u>1,480</u>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 DECEMBER 2014**

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary £1	£1	<u>100</u>	<u>100</u>

**4. RELATED PARTY DISCLOSURES**

During the year no dividends were paid to Mrs C Mapus-Smith the director of the company. (2013 £9,006).

During the year the company acquired a 50.16% interest in the ownership of a property in Turkey. The remaining 49.84% is owned by Mrs C Mapus-Smith the director of the company.

**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.