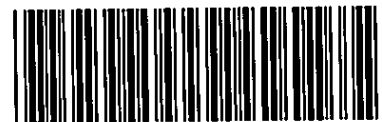


Registered Number: 05675283

INSERT LIMITED

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
..31../..12../ 2009 .

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COMPANIES HOUSE

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ABBREVIATED BALANCE SHEET
As at 31 /12 /2009

		As at 31 / 12/2009		As at 31 / 12/2008	
	Note	€	€	€	€
Called up share capital not paid		75 00	75 00	75 00	75 00
Fixed Assets					
Intangible Assets		0 00		0 00	
Tangible fixed Assets	2	(408 64)		(384 06)	
Investments		0 00		0 00	
		<u>(408 64)</u>	<u>(408 64)</u>	<u>(384 06)</u>	<u>(384 06)</u>
Current Assets					
Stocks		0 00		0 00	
Debtors & other items of property amount falling due within one year		2350 95		(717 56)	
Investments		0 00		0 00	
Cash at bank and in hand		<u>(4627 05)</u>		<u>2766 58</u>	
		(2276 10)	(2276 10)	2049 02	2049 02
Payments and accrued income		0 00		0 00	
Creditors' amounts falling due within one year		<u>0 00</u>		<u>0 00</u>	
Net Current Assets (liabilities)		(2276 10)	<u>(2276 10)</u>	2049 02	<u>2049 02</u>
Total Assets Less Current Liabilities			(2609 74)		1739 96
Debtors & other items of property, amounts falling due after more than one year			0 00		0 00
Creditors: amounts falling due after more than one year			0 00		0 00
Provisions for liabilities and charges			0 00		0 00
Accruals and deferred income			0 00		0 00
Untaxed reserves			<u>0 00</u>		<u>0 00</u>
			<u>(2609 74)</u>		<u>1739 96</u>

INSERT LIMITED


Financed by

Capital and Reserves (Government Funds)

Called up share capital	3	150 00	150 00	
Share premium account		0 00	0 00	
Other reserves		0 00	0 00	
Retained earnings / Accumulated losses brought forward		1097 76	(395 95)	
Profit and loss account		(3857 50)	<u>(2609 74)</u>	<u>1985 91</u>
				<u>1739 96</u>
Shareholder's Fund			<u>(2609 74)</u>	<u>1739 96</u>

The director consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477(2) of the Companies Act 2006 and members have not required the company to obtain an audit of its accounts for the year in question in accordance with sections 476 of the Act. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Companies Act 2006, and for preparing financial statements which give a true and fair view of the state of affairs of the Company as at 31 / 12 / 2009 and of its profit for the year then ended in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to the financial statements so far as applicable to the company.

The abbreviated accounts which have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime, were approved by the board on 31 / 12 / 2009 and signed on its behalf


 Director
 C KAISER

The notes on page 4 to 5 form part of these financial statements

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INSERT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS For the year ended 31 /12 /2009

1. ACCOUNTING POLICIES

1.1. Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the German tax law

1.2. Cash flow

The financial statements do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective June 2002)

1.3 Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, exclusive of Value Added Tax

1.4. Foreign Currencies

All figures are reported in Euros

1.5. Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives in the following bases

Plant and machinery	100.00	%
Motor vehicles	0.00	%
Furniture, fittings and equipment	33.33	%

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ASTOR LENOX TILDEN FOUNDATION

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2. TANGIBLE FIXED ASSETS

	€
Cost or Revaluation	
As at 31/12/2008	(384 06)
Additions	0 00
Disposals	384 06
As at 31 /12 /2009	<u>0 00</u>
Depreciation	
Charge for the year	408 64
On disposals	0 00
As at 31 /12 /2009	<u>408 64</u>
Net book value	
As at 31 /12 /2009	<u>(408 64)</u>

3. SHARE CAPITAL

	€
Authorised	
100 Ordinary shares of £ 1 each	150 00
Alloted, called up and fully paid	
50 Ordinary shares of £ 1 each	75 00

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