

**Abbreviated Accounts**  
**for the Year Ended 31 May 2016**  
**for**  
**INSTANT AVAILABILITY LIMITED**

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for the Year Ended 31 May 2016**

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**INSTANT AVAILABILITY LIMITED**

**Company Information  
for the Year Ended 31 May 2016**

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**DIRECTORS:**

R I Kelt  
L Hayes

**SECRETARY:**

E Ryan

**REGISTERED OFFICE:**

Moderna Business Park  
Unit 17A  
Mytholmroyd  
West Yorkshire  
HX7 5QQ

**REGISTERED NUMBER:**

06026432 (England and Wales)

**ACCOUNTANTS:**

Rawse, Varley & Co  
Chartered Accountants  
Lloyds Bank Chambers  
Hustlergate  
Bradford  
BD1 1UQ

**INSTANT AVAILABILITY LIMITED (REGISTERED NUMBER: 06026432)**

**Abbreviated Balance Sheet**  
**31 May 2016**

	Notes	2016 £	£	2015 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		4,352		8,829
<b>CURRENT ASSETS</b>					
Debtors	3	55,085		72,490	
Cash at bank		<u>13,617</u>		<u>2,584</u>	
		68,702		75,074	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>54,571</u>		<u>59,192</u>	
<b>NET CURRENT ASSETS</b>			<u>14,131</u>		<u>15,882</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			18,483		24,711
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>163,908</u>		<u>163,742</u>
<b>NET LIABILITIES</b>			<u>(145,425)</u>		<u>(139,031)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			<u>(145,525)</u>		<u>(139,131)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(145,425)</u>		<u>(139,031)</u>

The notes form part of these abbreviated accounts

**Abbreviated Balance Sheet - continued**  
**31 May 2016**

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The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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)

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 Board of Directors on 23 February 2017 and were signed on its behalf by:

R I Kelt - Director

L Hayes - Director

**Notes to the Abbreviated Accounts  
for the Year Ended 31 May 2016**

**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 January 2015).

**Turnover**

Turnover represents the invoiced amount of goods sold and services provided exclusive of value added tax. In the case of service contracts income is recognised in the profit and loss account on a time apportionment basis, the proportion of contract income unexpired at the balance sheet date being deferred to the following period in order to match more closely the services provided.

**Tangible fixed assets**

Tangible fixed assets are stated at cost less depreciation.

Depreciation is calculated to write off the cost less the estimated residual value of the assets over their expected useful lives at the following annual rates:

Improvements to rented property - 10% of cost

Fixtures, fittings and equipment - 20% of cost

**Deferred tax**

Provision is made at current rates of corporation tax in respect of all timing differences between the recognition of gains and losses in the accounts and tax computations. Deferred taxation assets are recognised only to the extent that it is considered more likely than not that there will be suitable taxable profits in the future from which the underlying timing differences can be deducted.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 June 2015	
and 31 May 2016	<u>97,357</u>
<b>DEPRECIATION</b>	
At 1 June 2015	88,528
Charge for year	<u>4,477</u>
At 31 May 2016	<u>93,005</u>
<b>NET BOOK VALUE</b>	
At 31 May 2016	<u>4,352</u>
At 31 May 2015	<u>8,829</u>

**3. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

The aggregate total of debtors falling due after more than one year is £ 30,145 (2015 - £ 29,272 )

Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 May 2016

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4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	1	<u>100</u>	<u>100</u>

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.