

Abbreviated Accounts for the Year Ended 31 March 2016

for

Insight Ltd

Insliight Ltd (Registered number: 06163421)

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for the Year Ended 31 March 2016**

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Insight Ltd

Company Information for the Year Ended 31 March 2016

DIRECTOR: Mr JG Mullin

SECRETARY:

REGISTERED OFFICE: Abacus House
The Ropewalk
Garstang
Preston
Lancashire
PR3 1NS

REGISTERED NUMBER: 06163421 (England and Wales)

ACCOUNTANTS: Towers + Gornall Ltd
Chartered Certified Accountants
Abacus House
The Ropewalk
Garstang
Preston
Lancashire
PR3 1NS

Insight Ltd (Registered number: 06163421)**Abbreviated Balance Sheet
31 March 2016**

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Investment property	2		27,523		27,523
CURRENT ASSETS					
Debtors		5,874		2,418	
Cash at bank		<u>1,346</u>		<u>430</u>	
		7,220		2,848	
CREDITORS					
Amounts falling due within one year		<u>13,153</u>		<u>13,209</u>	
NET CURRENT LIABILITIES			<u>(5,933)</u>		<u>(10,361)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			21,590		17,162
CREDITORS					
Amounts falling due after more than one year			<u>15,958</u>		<u>17,012</u>
NET ASSETS			<u><u>5,632</u></u>		<u><u>150</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>5,532</u>		<u>50</u>
SHAREHOLDERS' FUNDS			<u><u>5,632</u></u>		<u><u>150</u></u>

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

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

The director acknowledges his 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.

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 3 August 2016 and were signed by:

Mr JG Mullin - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 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 net invoiced sales of goods, excluding value added tax.

Investment property

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. INVESTMENT PROPERTY

COST

At 1 April 2015

and 31 March 2016

NET BOOK VALUE

At 31 March 2016

At 31 March 2015

Total
£

27,523

27,523

27,523

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:

Class:

Nominal
value:

2016

£

2015

£

100

Ordinary

1

100

100

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