

**Registered Number 06958326**

**INSERT BUYING COMPANY LIMITED**

**Abbreviated Accounts**

**31 July 2014**

## Abbreviated Balance Sheet as at 31 July 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	633	844
		<u>633</u>	<u>844</u>
<b>Current assets</b>			
Debtors		273	409
Cash at bank and in hand		17,949	17,910
		<u>18,222</u>	<u>18,319</u>
<b>Creditors: amounts falling due within one year</b>		<u>(8,199)</u>	<u>(8,041)</u>
<b>Net current assets (liabilities)</b>		<u>10,023</u>	<u>10,278</u>
<b>Total assets less current liabilities</b>		<u>10,656</u>	<u>11,122</u>
<b>Total net assets (liabilities)</b>		<u>10,656</u>	<u>11,122</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		10,655	11,121
<b>Shareholders' funds</b>		<u>10,656</u>	<u>11,122</u>

- For the year ending 31 July 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 2 March 2015

And signed on their behalf by:

**R Brown, Director**

**Notes to the Abbreviated Accounts for the period ended 31 July 2014****1 Accounting Policies****Basis of measurement and preparation of accounts**

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

**Turnover policy**

Turnover represents the total invoice value excluding value added tax of sales made during the year

**Tangible assets depreciation policy**

Equipment 25% reducing balance

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 August 2013	2,393
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2014	<u>2,393</u>
<b>Depreciation</b>	
At 1 August 2013	1,549
Charge for the year	211
On disposals	-
At 31 July 2014	<u>1,760</u>
<b>Net book values</b>	
At 31 July 2014	<u><u>633</u></u>
At 31 July 2013	<u><u>844</u></u>

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