

Registered number: 08410897

Insoftdev Ltd.

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28/02/2016**

Prepared By:

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ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28/02/2016

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The company's registered number is 08410897

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BALANCE SHEET AT 28/02/2016

	Notes	2016 £	2015 £
CURRENT ASSETS			
Debtors (amounts falling due within one year)	2	10,120	1,895
Cash at bank and in hand		3,656	8,116
		<u>13,776</u>	<u>10,011</u>
CREDITORS: Amounts falling due within one year		<u>10,424</u>	<u>6,124</u>
NET CURRENT ASSETS		<u>3,352</u>	<u>3,887</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>3,352</u>	<u>3,887</u>
CREDITORS: Amounts falling due after more than one year	3	<u>14,075</u>	<u>17,825</u>
NET LIABILITIES		<u>(10,723)</u>	<u>(13,938)</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		<u>(10,823)</u>	<u>(14,038)</u>
SHAREHOLDERS' FUNDS		<u>(10,723)</u>	<u>(13,938)</u>

For the year ending 28/02/2016 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 07/11/2016 and signed on their behalf
by**

Ionel Tanasa
Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28/02/2016

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1b. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2. DEBTORS

	2016	2015
	£	£
Amounts falling due within one year:		
Trade debtors	9,132	1,729
Other debtors	<u>872</u>	<u>50</u>
	<u>10,004</u>	<u>1,779</u>

3. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	2016	2015
	£	£
Bank loans and overdrafts	<u>14,075</u>	<u>17,825</u>
	<u>14,075</u>	<u>17,825</u>

4. SHARE CAPITAL

	2016	2015
	£	£
Allotted, issued and fully paid:		
100 Class 1 shares of £1 each	<u>100</u>	<u>1</u>
	<u>100</u>	<u>100</u>

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