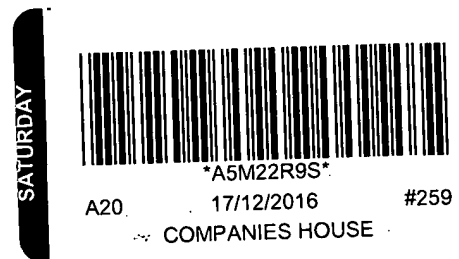


**INSIGNIA CONSTRUCTION LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**31 AUGUST 2016**



**GINETTE GETTING, FCA**  
Chartered Accountant  
McCarthy Taylor Consulting Limited  
100 High Street  
Evesham  
Worcestershire  
WR11 4EU

# **INSIGNIA CONSTRUCTION LIMITED**

## **ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 AUGUST 2016**

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# INSIGNIA CONSTRUCTION LIMITED

## ABBREVIATED BALANCE SHEET

31 AUGUST 2016

	Note	2016 £	2015 £
<b>CURRENT ASSETS</b>			
Debtors	17		10
Cash at bank and in hand		3,943	4,720
		<u>3,960</u>	<u>4,730</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>600</u>	<u>500</u>
<b>NET CURRENT ASSETS</b>		<u>3,360</u>	<u>4,230</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>3,360</u>	<u>4,230</u>
<b>CREDITORS: Amounts falling due after more than one year</b>		<u>2,500</u>	<u>2,500</u>
		<u>860</u>	<u>1,730</u>
<b>CAPITAL AND RESERVES</b>			
Called up equity share capital	2	5,000	5,000
Profit and loss account		(4,140)	(3,270)
<b>SHAREHOLDERS' FUNDS</b>		<u>860</u>	<u>1,730</u>

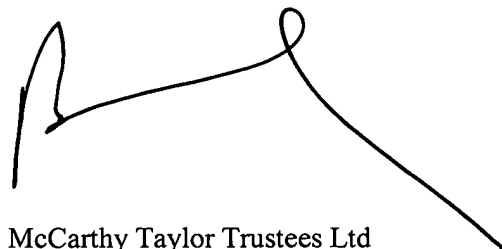
For the year ended 31 August 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 15/12/16, and are signed on their behalf by:



McCarthy Taylor Trustees Ltd  
Director

Company Registration Number: 08613657

The notes on page 2 form part of these abbreviated accounts.

**INSIGNIA CONSTRUCTION LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 AUGUST 2016**

**1. ACCOUNTING POLICIES**

**Basis of accounting**

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).

**2. SHARE CAPITAL**

**Allotted, called up and fully paid:**

	2016		2015	
	No.	£	No.	£
Ordinary shares of £1 each	<u>5,000</u>	<u>5,000</u>	<u>5,000</u>	<u>5,000</u>