

**Registered Number 08785944**

**INSIGHT ASSESSMENT SERVICES LIMITED**

**Abbreviated Accounts**

**30 November 2014**

## Abbreviated Balance Sheet as at 30 November 2014

	<i>Notes</i>	<i>2014</i>
		<i>£</i>
<b>Fixed assets</b>		
Tangible assets	2	206
		<u>206</u>
<b>Current assets</b>		
Debtors		18,097
Cash at bank and in hand		5,219
		<u>23,316</u>
<b>Creditors: amounts falling due within one year</b>		(18,996)
<b>Net current assets (liabilities)</b>		<u>4,320</u>
<b>Total assets less current liabilities</b>		<u>4,526</u>
<b>Creditors: amounts falling due after more than one year</b>		(1,289)
<b>Total net assets (liabilities)</b>		<u><u>3,237</u></u>
<b>Capital and reserves</b>		
Called up share capital		100
Profit and loss account		3,137
<b>Shareholders' funds</b>		<u><u>3,237</u></u>

- For the year ending 30 November 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 19 August 2015

And signed on their behalf by:

**M Enock, Director**

**Director, Director**

**Notes to the Abbreviated Accounts for the period ended 30 November 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 net invoiced sales of services, excluding value added tax.

**Tangible assets depreciation policy**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 25% on reducing balance

**Other accounting policies****DEFERRED TAX**

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the director, there is reasonable probability that the liability will not arise in the foreseeable future.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
Additions	258
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2014	<u>258</u>
<b>Depreciation</b>	
Charge for the year	52
On disposals	-
At 30 November 2014	<u>52</u>
<b>Net book values</b>	
At 30 November 2014	<u><u>206</u></u>

**3 Transactions with directors**

Name of director receiving advance or credit:	M Enock
Description of the transaction:	Loan
Balance at 21 November 2013:	-
Advances or credits made:	£ 26,384
Advances or credits repaid:	£ 21,230
Balance at 30 November 2014:	<u>£ 5,154</u>

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Amounts advanced represent the highest balance on the loan account in the year.

Interest is charged on the above loan at 4% until 31st March 2014 and then at 3.25% thereafter.

Total interest of £371 was paid in the period. The loan is provided with no fixed terms of repayment and no security.

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