

Registered number  
04004417

**AMENDED ACCOUNTS**

LIST & INSERT MANAGEMENT SERVICES LTD

Abbreviated Accounts

28 February 2012



**LIST & INSERT MANAGEMENT SERVICES LTD****Registered number:** 04004417**Abbreviated Balance Sheet****as at 28 February 2012**

	Notes	2012 £	2011 £
<b>Current assets</b>			
Debtors	237,580	408,187	
<b>Creditors amounts falling due within one year</b>	-	(170,607)	
<b>Net current assets</b>		237,580	237,580
<b>Net assets</b>		237,580	237,580
<b>Capital and reserves</b>			
Called up share capital	2	100	100
Profit and loss account		237,480	237,480
<b>Shareholders' funds</b>		237,580	237,580

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



N Kent  
Director

Approved by the board on 1 March 2013

**LIST & INSERT MANAGEMENT SERVICES LTD**  
**Notes to the Abbreviated Accounts**  
**for the period ended 28 February 2012**

**1 Accounting policies**

***Basis of preparation***

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***

The company did not undertake any trading activities during the period under review

<b>2 Share capital</b>	<b>Nominal value</b>	<b>2012 Number</b>	<b>2012 £</b>	<b>2011 £</b>
Allotted, called up and fully paid				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>