

Abbreviated Unaudited Accounts for the Year Ended 31 December 2012

for

Inson Properties Limited

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for the Year Ended 31 December 2012**

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Inson Properties Limited
Company Information
for the Year Ended 31 December 2012

DIRECTORS:

L M Delrosso.
L Delrosso..
R Delrosso

SECRETARY:

R Delrosso

REGISTERED OFFICE:

38 Heanor Road
Smalley
Derbyshire
DE7 6DX

REGISTERED NUMBER:

04248364 (England and Wales)

ACCOUNTANTS:

John Hamilton FCA
2 Mundy Street
Heanor
Derbyshire
DE75 7EB

Inson Properties Limited (Registered number: 04248364)

Abbreviated Balance Sheet
31 December 2012

	Notes	31.12.12 £	£	31.12.11 £	£
FIXED ASSETS					
Tangible assets	2		606,411		606,411
CURRENT ASSETS					
Cash at bank		4,587		412	
CREDITORS					
Amounts falling due within one year		<u>327,434</u>		<u>308,972</u>	
NET CURRENT LIABILITIES			<u>(322,847)</u>		<u>(308,560)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			283,564		297,851
CREDITORS					
Amounts falling due after more than one year	3		<u>190,342</u>		<u>234,122</u>
NET ASSETS			<u><u>93,222</u></u>		<u><u>63,729</u></u>
CAPITAL AND RESERVES					
Called up share capital	4		1,000		1,000
Profit and loss account			<u>92,222</u>		<u>62,729</u>
SHAREHOLDERS' FUNDS			<u><u>93,222</u></u>		<u><u>63,729</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The notes form part of these abbreviated accounts

Inson Properties Limited (Registered number: 04248364)

Abbreviated Balance Sheet - continued
31 December 2012

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 18 February 2013 and were signed on its behalf by:

L M Delrosso. - Director

L Delrosso.. - Director

R Delrosso - Director

The notes form part of these abbreviated accounts

Inson Properties Limited (Registered number: 04248364)

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2012

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Fixed Assets

All fixed assets are initially recorded at cost.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2012	
and 31 December 2012	<u>606,411</u>
NET BOOK VALUE	
At 31 December 2012	<u>606,411</u>
At 31 December 2011	<u>606,411</u>

3. CREDITORS

Creditors include the following debts falling due in more than five years:

	31.12.12 £	31.12.11 £
Repayable by instalments	<u>135,773</u>	<u>-</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.12 £	31.12.11 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.