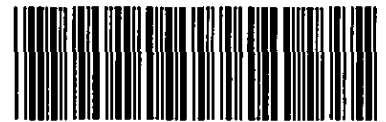


Company Registration No 04918664 (England and Wales)

THE INSERT & LEAFLET TEAM LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012

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THE INSERT & LEAFLET TEAM LIMITED

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THE INSERT & LEAFLET TEAM LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2012

	Notes	2012 £	2011 £
Current assets			
Debtors		1,000	1,000
Total assets less current liabilities		<u>1,000</u>	<u>1,000</u>
Capital and reserves			
Called up share capital	2	1,000	1,000
Shareholders' funds		<u>1,000</u>	<u>1,000</u>

Audit exemption statement

For the financial year ended 31 December 2012 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476, and
- The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board and authorised for issue on 26 Sept 2013

B J. Allan

Mr B Allan
Director

Company Registration No 04918664

THE INSERT & LEAFLET TEAM LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2012

1 Accounting policies

1.1 Accounting convention

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

The company was dormant throughout the current and previous year

2 Share capital	2012 £	2011 £
Allotted, called up and fully paid		
10,000 Ordinary of 10p each	1,000	1,000
	<u> </u>	<u> </u>

3 Ultimate parent company

The ultimate parent company is Tilt Group Limited, a company registered in England and Wales