

Company Registration No. 04918664 (England and Wales)

**THE INSERT & LEAFLET TEAM LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2015**

# THE INSERT & LEAFLET TEAM LIMITED

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# THE INSERT & LEAFLET TEAM LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2015

	Notes	2015 £	2014 £
<b>Current assets</b>			
Debtors	2	1,000	1,000
		<u>          </u>	<u>          </u>
<b>Total assets less current liabilities</b>		<u>1,000</u>	<u>1,000</u>
		<u>          </u>	<u>          </u>
<b>Capital and reserves</b>			
Called up share capital	3	1,000	1,000
		<u>          </u>	<u>          </u>
<b>Shareholders' funds</b>		<u>1,000</u>	<u>1,000</u>
		<u>          </u>	<u>          </u>

### Audit exemption statement

For the financial year ended 31 December 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- 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 abbreviated 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 29 September 2016

Mr B Allan

**Director**

**Company Registration No. 04918664**

# THE INSERT & LEAFLET TEAM LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2015

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### 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 Debtors

Debtors include an amount of £1,000 (2014 - £1,000) which is due after more than one year.

3 Share capital	2015	2014
	£	£
<b>Allotted, called up and fully paid</b>		
10,000 Ordinary of 10p each	1,000	1,000
	<u>          </u>	<u>          </u>

### 4 Ultimate parent company

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

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.