

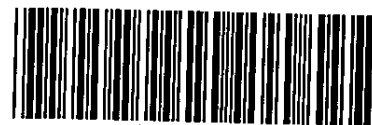
INDIGO INSIGHT LIMITED

COMPANY REGISTRATION NO: 07222562

**FULL ACCOUNTS FOR THE PERIOD:
1 APRIL 2012 – 31 MARCH 2013**

**REGISTERED OFFICE: 13 BELMONT AVENUE
LONDON
N13 4HD**

SATURDAY



A2AL5S54

A30

15/06/2013

#224

COMPANIES HOUSE

INDIGO INSIGHT LIMITED

CONTENTS

	Page
Directors Report	1
Profit and Loss Account	2
Balance Sheet	3
Notes to the Financial Statements	4

INDIGO INSIGHT LIMITED

REPORT OF THE DIRECTORS

FOR THE PERIOD ENDED 31 MARCH 2013

The director submits his Report, together with the financial statements of the company for the period ended 31 March 2013

Principal Activity

The principal activity of the company is the provision of management and consultancy services

Business Review

The results for the period are shown on page 3 to the accounts. The director is satisfied with the results for the period

Dividends and transfer to reserves

The profit for the year after taxation was £133,558 The company paid a dividend of £30,900


Directors

G Cook

Directors' interests in shares of the Company

The director had the following interest in the share capital of the company -

Ordinary Shares of £1 each	31/3/2013	31/3/2012
G Cook	100	100



G Cook
Director

INDIGO INSIGHT LIMITED**PROFIT AND LOSS ACCOUNT****FOR THE YEAR ENDED 31 MARCH 2013**

	Notes	2013 £	2012 £
Turnover (continuing activities)	2	213,955	278,861
Administrative expenses		(48,981)	(73,881)
Profit on Ordinary Activities before taxation	3	<u>164,974</u>	<u>204,980</u>
Interest		1,973	1,616
		166,947	206,596
Tax on ordinary activities	4	(33,389)	(41,319)
Profit on Ordinary Activities after taxation		<u>133,558</u>	<u>165,277</u>
Reserves brought forward		230,437	96,660
Dividends		(30,900)	(31,500)
Reserves carried forward		<u>333,095</u>	<u>230,437</u>

Statement of Total Recognised Gains and Losses

There are no other recognised gains and losses apart from those disclosed in the profit and loss account.

Continuing Operation

None of the company's activities were acquired or discontinued during the year

The notes on page 4 form part of these accounts

INDIGO INSIGHT LIMITED

BALANCE SHEET AT 31 MARCH 2013

	Notes	2013 £	2012 £
Current Assets			
Debtors		24,126	34,135
Cash at bank		<u>349,255</u>	<u>246,046</u>
		373,381	280,181
Creditors: Amounts falling due within one year	5	<u>(40,086)</u>	<u>(49,544)</u>
Net Current Assets/(Liabilities)		<u>333,295</u>	<u>230,637</u>
Total Assets Less Current Liabilities		<u>333,295</u>	<u>230,637</u>
Capital and Reserves			
Called up Share capital	6	200	200
Profit and loss account		<u>333,095</u>	<u>230,437</u>
Closing Shareholder's funds		<u>333,295</u>	<u>230,637</u>

For the year ending 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities;

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476,
- The director acknowledges his 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



G Cook

Director

The notes on page 4 form part of these accounts.

INDIGO INSIGHT LIMITED

NOTES TO THE ACCOUNTS

1 Accounting Policies

a) Accounting Convention

The financial statements have been prepared under the historical cost convention and in accordance with applicable accounting standards.

2. Turnover

Turnover represents the value of fees received during the period, excluding value added tax.

	2013	2012
3 Profit on Ordinary Activities Before Taxation	£	£
Is stated after charging:		
Directors emoluments	7,146	7,200

4 Tax on ordinary activities

Corporation tax on profits	33,389	41,319
----------------------------	--------	--------

5. Creditors: Amounts falling due within one year

Corporation Tax	33,389	41,319
Other taxes & Social Security	4,021	5,689
Directors Loan Account	2,676	2,536
Other creditors	-	-
Accruals and Deferred Income	-	-
	<u>40,086</u>	<u>49,544</u>

6 Called up Share Capital

	2013 Number	2012 Number
Authorised:		
Ordinary shares of £1 each	200	<u>200</u>
	2013 Number	2012 Number
Alloted, Called up & fully paid		
Ordinary shares of £1 each	200	<u>200</u>