

**Registered Number 07239162**

**Insight Skills Limited**

**Abbreviated Accounts**

**31 October 2011**

**Insight Skills Limited**

**Registered Number 07239162**

**Company Information**

**Registered Office:**

99 Weyhill  
Haslemere  
Surrey  
GU27 1HT

**Reporting Accountants:**

Limelight Accountancy Ltd

60 Midhurst Road  
Liphook  
Hampshire  
GU30 7DY

Insight Skills Limited

Registered Number 07239162

Balance Sheet as at 31 October 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible	2	615	0
		<u>615</u>	<u>0</u>
<b>Current assets</b>			
Debtors		8,918	100
Cash at bank and in hand		2,635	0
Total current assets		<u>11,553</u>	<u>100</u>
<b>Creditors: amounts falling due within one year</b>		(8,987)	0
<b>Net current assets (liabilities)</b>		<u>2,566</u>	<u>100</u>
<b>Total assets less current liabilities</b>		<u>3,181</u>	<u>100</u>
<b>Total net assets (liabilities)</b>		<u>3,181</u>	<u>100</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		3,081	0
<b>Shareholders funds</b>		<u>3,181</u>	<u>100</u>

- 
- a. For the year ending 31 October 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 24 May 2012

And signed on their behalf by:

**Ms Elizabeth Jane Phelps, Director**

**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 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 31 October 2011

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.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery                      25% on cost

2 **Tangible fixed assets**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
Additions	-	<u>789</u>
At 31 October 2011	-	<u>789</u>
<b>Depreciation</b>		
Charge for year	-	<u>174</u>
At 31 October 2011	-	<u>174</u>
<b>Net Book Value</b>		
At 31 October 2011		615
At 31 October 2010	-	<u>0</u>

3 **Share capital**

2011	2010
£	£

**Allotted, called up and fully  
paid:**  
100 ordinary shares of £1  
each

100	0
-----	---