REGISTERED NUMBER: 08340848 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 December 2016

for

Inspection Support Ltd

Contents of the Financial Statements
for the Year Ended 31 December 2016

Inspection Support Ltd

Company Information
for the Year Ended 31 December 2016

DIRECTOR:	T E Papprill
SECRETARY:	
REGISTERED OFFICE:	5 Yeoman Terrace Marske-by-the-Sea Redcar TS11 6LA
REGISTERED NUMBER:	08340848 (England and Wales)
ACCOUNTANTS:	Christopher Bailey Accountants (Redcar) Ltd t/as Proudler Hiser & Co 46-48 Coatham Road Redcar TS10 1RS

Balance Sheet
31 December 2016

	Notes	31.12.16 £	31.12.15 £
FIXED ASSETS			
Tangible assets	4	21,781	10,511
CURRENT ASSETS			
Debtors	5	97,484	131,212
Cash at bank and in hand		177,288	84,715
		274,772	215,927
CREDITORS			
Amounts falling due within one year	6	(53,618)	(39,466)
NET CURRENT ASSETS		221,154	176,461
TOTAL ASSETS LESS CURRENT LIABILITIES		242,935	186,972
PROVISIONS FOR LIABILITIES		-	(2,102)
NET ASSETS		242,935	184,870
CAPITAL AND RESERVES			
Called up share capital		1	1
Retained earnings		242,934	184,869
SHAREHOLDERS' FUNDS		242,935	184,870

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 19 April 2017 and were signed by:

T E Papprill - Director

Notes to the Financial Statements
for the Year Ended 31 December 2016

1. **STATUTORY INFORMATION**

Inspection Support Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. **ACCOUNTING POLICIES**

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Plant and machinery etc - 25% on cost and 10% on cost

3. **EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 17 .

4. **TANGIBLE FIXED ASSETS**

	Plant and machinery etc £
COST	
At 1 January 2016	13,768
Additions	14,362
At 31 December 2016	28,130
DEPRECIATION	
At 1 January 2016	3,257
Charge for year	3,092
At 31 December 2016	6,349
NET BOOK VALUE	
At 31 December 2016	21,781
At 31 December 2015	10,511

5. **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.12.16 £	31.12.15 £
Trade debtors	82,823	121,255
Other debtors	14,661	9,957
	97,484	131,212

continued...

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.16	31.12.15
	£	£
Trade creditors	(52)	203
Taxation and social security	16,695	12,103
Other creditors	36,975	27,160
	53,618	39,466