

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

FOR

INSTA REASEARCH LTD

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FOR THE YEAR ENDED 31 MARCH 2015

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INSTA REASEARCH LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2015

DIRECTOR:	Mrs E Severova
REGISTERED OFFICE:	29th Floor 1 Canada Square Canary Wharf London E14 5DY
REGISTERED NUMBER:	08896347 (England and Wales)
ACCOUNTANTS:	The Accountancy Practice Ltd 10 Churchill Square Kings Hill West Malling Kent ME19 5YU

ABBREVIATED BALANCE SHEET
31 MARCH 2015

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		16,587
CURRENT ASSETS			
Debtors		77,694	
Cash at bank and in hand		<u>209,665</u>	
		287,359	
CREDITORS			
Amounts falling due within one year		<u>131,604</u>	
NET CURRENT ASSETS			<u>155,755</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>172,342</u>
CAPITAL AND RESERVES			
Called up share capital	3		3,000
Share premium			272,000
Profit and loss account			<u>(102,658)</u>
SHAREHOLDERS' FUNDS			<u>172,342</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 4 December 2015 and were signed by:

Mrs E Severova - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015

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 goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	<u>24,750</u>
At 31 March 2015	<u>24,750</u>
DEPRECIATION	
Charge for year	<u>8,163</u>
At 31 March 2015	<u>8,163</u>
NET BOOK VALUE	
At 31 March 2015	<u>16,587</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
3,000	Ordinary	£1	<u>3,000</u>

3,000 Ordinary shares of £1 each were allotted as fully paid at a premium of £90,667 per share during the year.

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.