

REGISTERED NUMBER: 09313640 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2016

FOR

THE INSIGHT FOUNDRY LTD

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FOR THE YEAR ENDED 30 NOVEMBER 2016

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THE INSIGHT FOUNDRY LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2016

DIRECTORS:

P Anderson
D Hodgkiss
S Hodgkiss

REGISTERED OFFICE:

Churchil House
120 Bunns Lane
London
NW7 2AS

REGISTERED NUMBER:

09313640 (England and Wales)

ACCOUNTANTS:

J.D. Bregman & Co Limited
Churchill House
120 Bunns Lane
Mill Hill
NW7 2AS

ABBREVIATED BALANCE SHEET
30 NOVEMBER 2016

	Notes	30.11.16 £	30.11.15 £
CURRENT ASSETS			
Debtors		7,260	1,920
Cash at bank and in hand		<u>752</u>	<u>270</u>
		8,012	2,190
CREDITORS			
Amounts falling due within one year		<u>22,916</u>	<u>21,918</u>
NET CURRENT LIABILITIES		<u>(14,904)</u>	<u>(19,728)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(14,904)</u>	<u>(19,728)</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		<u>(15,004)</u>	<u>(19,828)</u>
SHAREHOLDERS' FUNDS		<u>(14,904)</u>	<u>(19,728)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

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

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 Board of Directors on 30 August 2017 and were signed on its behalf by:

D Hodgkiss - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2016

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared on a going concern basis which assumes the company will continue to trade. The validity of this assumption is dependent upon the continued support from the company's creditors and shareholders.

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 January 2015).

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.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.16 £	30.11.15 £
100	Ordinary	1	<u>100</u>	<u>100</u>

3. CONTROLLING PARTY

The company is under the control of its directors P. Anderson and D. Hodgkiss.

4. BASIS OF PREPARATION

The financial statements have been prepared on a going concern basis, the applicability of which is dependent upon the continued support of the company's creditors and directors. At the balance sheet date the company's liabilities exceeded its assets by £14,904.

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.