

Registered Number 03586821

INSIGHT MOVING IMAGES LIMITED

Abbreviated Accounts

30 June 2011

INSIGHT MOVING IMAGES LIMITED

Registered Number 03586821

Balance Sheet as at 30 June 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	1,572	2,765
Total fixed assets		1,572	2,765
Current assets			
Stocks		165	350
Debtors		5,453	11,565
Cash at bank and in hand		9	869
Total current assets		5,627	12,784
Creditors: amounts falling due within one year		(15,118)	(19,836)
Net current assets		(9,491)	(7,052)
Total assets less current liabilities		<u>(7,919)</u>	<u>(4,287)</u>
Provisions for liabilities and charges		(813)	(861)
Total net Assets (liabilities)		(8,732)	(5,148)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>(8,832)</u>	<u>(5,248)</u>
Shareholders funds		<u>(8,732)</u>	<u>(5,148)</u>

- a. For the year ending 30 June 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 29 February 2012

And signed on their behalf by:

Miss L J Roberts, 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 30 June 2011

1 Accounting policies

The accounts 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers

Depreciation

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

Office equipment	20.00% Straight Line
Fixtures and fittings	25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 30 June 2010	56,116
additions	1,566
disposals	(16,143)
revaluations	
transfers	
At 30 June 2011	<u>41,539</u>

Depreciation	
At 30 June 2010	53,351
Charge for year	2,395
on disposals	(15,779)
At 30 June 2011	<u>39,967</u>

Net Book Value	
At 30 June 2010	2,765
At 30 June 2011	<u>1,572</u>

3 Transactions with directors

The following balance owed to the directors were outstanding at the year end: Miss L J Roberts £408 (2010: £95) Mr K T Newman £ 97 (2010: £5395)

4 Related party disclosures

The company is controlled by the directors who own 100% of the share capital