Registered Number 03586821

INSIGHT MOVING IMAGES LIMITED

Abbreviated Accounts

30 June 2014

INSIGHT MOVING IMAGES LIMITED **Registered Number 03586821**

Abbreviated Balance Sheet as at 30 June 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	6,550	767
		6,550	767
Current assets			
Stocks		88	75
Debtors		5,120	5,724
Cash at bank and in hand		12,881	1,557
		18,089	7,356
Creditors: amounts falling due within one year		(21,940)	(5,233)
Net current assets (liabilities)		(3,851)	2,123
Total assets less current liabilities		2,699	2,890
Provisions for liabilities		(648)	-
Total net assets (liabilities)		2,051	2,890
Capital and reserves			
Called up share capital		100	100
Profit and loss account		1,951	2,790
Shareholders' funds		2,051	2,890

- For the year ending 30 June 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 2 March 2015

And signed on their behalf by:
Miss Lisa Roberts, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2014

1 Accounting Policies

Basis of measurement and preparation of accounts
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 policy
Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Tangible assets depreciation policy
Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Office Equipment - 20% Straight Line Basis.
Fixtures and Fittings - 20% Straight Line Basis.

2 Tangible fixed assets

	£
Cost	
At 1 July 2013	42,039
Additions	7,875
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	49,914
Depreciation	
At 1 July 2013	41,272
Charge for the year	2,092
On disposals	-
At 30 June 2014	43,364
Net book values	
At 30 June 2014	6,550
At 30 June 2013	767

3 Transactions with directors

Name of director receiving advance or credit:	Miss Lisa Roberts
Description of the transaction:	DLA
Balance at 1 July 2013:	£ 286
Advances or credits made:	£ 6,860
Advances or credits repaid:	-
Balance at 30 June 2014:	£ 7,146

Name of director receiving advance or credit:	Mr Kenneth Newman
Description of the transaction:	DLA
Balance at 1 July 2013:	£ 41
Advances or credits made:	£ 6,686
Advances or credits repaid:	-
Balance at 30 June 2014:	£ 6,727

The company owes the directors, on which no interest has been charged.

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

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