

Company Registration No 07202607 (England and Wales)

INS RESOURCE PLANNING LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MARCH 2011

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INS RESOURCE PLANNING LIMITED

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INS RESOURCE PLANNING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2011

	Notes	2011 £	£
Fixed assets			
Tangible assets	2		1,540
Current assets			
Debtors		14,294	
Cash at bank and in hand		29,502	
		<u>43,796</u>	
Creditors amounts falling due within one year		<u>(27,528)</u>	
Net current assets			16,268
Total assets less current liabilities			17,808
Provisions for liabilities			(324)
			<u>17,484</u>
Capital and reserves			
Called up share capital	3		10
Profit and loss account			17,474
Shareholders' funds			<u>17,484</u>

For the financial period ended 31 March 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 20 July 2011

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S Kendall
Director

Company Registration No. 07202607

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MARCH 2011

	Tangible assets £
Cost	
At 25 March 2010	-
Additions	1,884
At 31 March 2011	1,884
Depreciation	
At 25 March 2010	-
Charge for the period	344
At 31 March 2011	344
Net book value	
At 31 March 2011	1,540

INS RESOURCE PLANNING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 31 MARCH 2011

3	Share capital	2011
		£
	Allotted, called up and fully paid	
	10 Ordinary shares of £1 each	10

On 25 March 2010 10 Ordinary shares were issued at par value

4 Related party relationships and transactions

Loans to directors

Transactions in relation to loans with directors during the period are outlined in the table below

Description	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
Director's loan account	-	-	-	-	(156)	(156)
		-	-	-	(156)	(156)