REGISTRAR'S COPY

Company Registration No 07202607 (England and Wales)

INS RESOURCE PLANNING LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013



INS RESOURCE PLANNING LIMITED

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INS RESOURCE PLANNING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	**2**		1,978		1,323
Current assets					
Debtors		11,992		14,284	
Cash at bank and in hand		9,952		29,944	
		21,944		44,228	
Creditors amounts falling due within one year		(17,368)		(25,205)	
Net current assets			4,576		19,023
Total assets less current liabilities			6,554		20,346
Provisions for liabilities			(396)		(265)
			6,158		20,081
Capital and reserves					
Called up share capital	**3**		10		10
Profit and loss account			6,148		20,071
Shareholders' funds			6,158		20,081

INS RESOURCE PLANNING LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2013

For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 30 July 2013

S Kendall
Director

Company Registration No. 07202607

INS RESOURCE PLANNING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013

1 Accounting policies

1 1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1 3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Computer equipment	25% straight line

1.5 Pensions

The company operates a defined contribution scheme for the benefit of its employees Contributions payable are charged to the profit and loss account in the year they are payable

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2012	2,192
Additions	1,464
At 31 March 2013	3,656
Depreciation	
At 1 April 2012	869
Charge for the year	809
At 31 March 2013	1,678
Net book value	
At 31 March 2013	1,978
At 31 March 2012	1,323

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2013

3	Share capital	2013	2012
		£	£
	Allotted, called up and fully paid		
	10 Ordinary shares of £1 each	10	10