

Company Registration No. 07202607 (England and Wales)

INS RESOURCE PLANNING LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016

INS RESOURCE PLANNING LIMITED

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INS RESOURCE PLANNING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		1,154		1,411
Current assets					
Debtors		41,652		19,109	
Cash at bank and in hand		4,668		6,502	
		<u>46,320</u>		<u>25,611</u>	
Creditors: amounts falling due within one year		<u>(25,277)</u>		<u>(16,729)</u>	
Net current assets			21,043		8,882
Total assets less current liabilities			22,197		10,293
Provisions for liabilities			(231)		(282)
			<u>21,966</u>		<u>10,011</u>
Capital and reserves					
Called up share capital	3		10		10
Profit and loss account			21,956		10,001
Shareholders' funds			<u>21,966</u>		<u>10,011</u>

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have 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 26 January 2017

Mr S G Kendall
Director

Company Registration No. 07202607

FOR THE YEAR ENDED 31 MARCH 2016

	Tangible assets £
Cost	
At 1 April 2015	4,476
Additions	432
At 31 March 2016	4,908
Depreciation	
At 1 April 2015	3,065
Charge for the year	689
At 31 March 2016	3,754
Net book value	
At 31 March 2016	1,154
At 31 March 2015	1,411

INS RESOURCE PLANNING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2016

3	Share capital	2016	2015
		£	£
	Allotted, called up and fully paid		
	10 Ordinary shares of £1 each	10	10
		<u> </u>	<u> </u>

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