Registered number: 07881021

INSIGHT MANAGEMENT SERVICES (GLOBAL) LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 DECEMBER 2012

Whiting & Partners
Chartered Accountants & Business Advisers
George Court
Bartholomew's Walk
Ely
Cambridgeshire
CB7 4JW

INSIGHT MANAGEMENT SERVICES (GLOBAL) LIMITED
REGISTERED NUMBER: 07881021

ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2012

	Note	£	2012 £
FIXED ASSETS			
Tangible assets	2		**2,631**
CURRENT ASSETS			
Debtors		**223**	
Cash at bank		**8,340**	
		8,563	
CREDITORS: amounts falling due within one year		**(1,443)**	
NET CURRENT ASSETS			**7,120**
TOTAL ASSETS LESS CURRENT LIABILITIES			**9,751**
CREDITORS: amounts falling due after more than one year			**(9,509)**
PROVISIONS FOR LIABILITIES			
Deferred tax			**(28)**
NET ASSETS			**214**
CAPITAL AND RESERVES			
Called up share capital	3		**100**
Profit and loss account			**114**

ABBREVIATED BALANCE SHEET (continued)
AS AT 31 DECEMBER 2012

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the period in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 December 2012 and of its profit for the period in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 20 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 12 September 2013.

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Mr P K Booth

Director

The notes on pages 3 to 4 form part of these financial statements.

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 DECEMBER 2012

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements , from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Going concern

These accounts are prepared on a going concern basis which assures the continued support of its directors and shareholders.

1.3 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax 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 of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Website	-	3 Years straight line
Office equipment	-	15% Reducing balance

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 14 December 2011	-
Additions	3,660

At 31 December 2012	**3,660**
Depreciation	
At 14 December 2011	-
Charge for the period	**1,029**
At 31 December 2012	**1,029**
Net book value	
At 31 December 2012	**2,631**

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 DECEMBER 2012

3. SHARE CAPITAL

	2012 £
Allotted, called up and fully paid	
90 Ordinary £1 A Shares shares of £1 each	**90**
10 Ordinary £1 B Shares shares of £1 each	**10**
	100

During the period 90 Ordinary A Shares and 10 Ordinary B Shares both of £1 each were issued at par.

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 1072 of the Companies Act 2006.