

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015
FOR
INSTYLE LED LIMITED**

INSTYLE LED LIMITED (REGISTERED NUMBER: 08527607)

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

INSTYLE LED LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2015

DIRECTORS:

Mr JJ Watts
Mr JRM Watts

REGISTERED OFFICE:

Waterleys Cottage
Main Street
Willoughby Waterleys
Leicester
Leicestershire
LE8 6UF

REGISTERED NUMBER:

08527607 (England and Wales)

INSTYLE LED LIMITED (REGISTERED NUMBER: 08527607)**ABBREVIATED BALANCE SHEET
31 MARCH 2015**

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		2,135		-
CURRENT ASSETS					
Debtors		19,775		8,878	
Cash at bank		113,325		90,764	
		133,100		99,642	
CREDITORS					
Amounts falling due within one year		73,358		82,786	
NET CURRENT ASSETS			59,742		16,856
TOTAL ASSETS LESS CURRENT LIABILITIES			61,877		16,856
PROVISIONS FOR LIABILITIES			427		-
NET ASSETS			61,450		16,856
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			61,350		16,756
SHAREHOLDERS' FUNDS			61,450		16,856

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The notes form part of these abbreviated accounts

INSTYLE LED LIMITED (REGISTERED NUMBER: 08527607)

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2015

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 24 April 2015 and were signed on its behalf by:

Mr JJ Watts - Director

Mr JRM Watts - Director

INSTYLE LED LIMITED (REGISTERED NUMBER: 08527607)

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

1. ACCOUNTING POLICIES

ACCOUNTING CONVENTION

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

TURNOVER

Turnover represents net invoiced sales of goods, excluding value added tax.

TANGIBLE FIXED ASSETS

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 15% on reducing balance
Office equipment	- 25% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	<u>2,832</u>
At 31 March 2015	<u>2,832</u>
DEPRECIATION	
Charge for year	<u>697</u>
At 31 March 2015	<u>697</u>
NET BOOK VALUE	
At 31 March 2015	<u>2,135</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

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.