

INSIGHT SERVICE LIMITED

**Company Registration Number:
03622605 (England and Wales)**

Unaudited abridged accounts for the year ended 31 December 2016

Period of accounts

Start date: 01 January 2016

End date: 31 December 2016

INSIGHT SERVICE LIMITED

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INSIGHT SERVICE LIMITED**Company Information**

for the Period Ended 31 December 2016

Director:	Paul Hemsley
Secretary:	Paul hemsley
Registered office:	1 Peach Street Wokingham Berkshire RG40 1XJ
Company Registration Number:	03622605 (England and Wales)

INSIGHT SERVICE LIMITED**Profit and Loss Account**

for the Period Ended 31 December 2016

	<i>Notes</i>	2016 £	2015 £
Gross Profit or (Loss)		36,800	31,200
Distribution Costs		(0)	(0)
Administrative Expenses		(5,786)	(19,787)
Operating Profit or (Loss)		31,014	11,413
Interest Payable and Similar Charges		(13,031)	(7,745)
Profit or (Loss) Before Tax		17,983	3,668
Tax on Profit		(3,597)	(734)

Profit or (Loss) for Period**14,386****2,934**

The notes form part of these financial statements

INSIGHT SERVICE LIMITED**Balance sheet****As at 31 December 2016**

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Fixed assets			
Tangible assets:	2	539,701	539,701
Total fixed assets:		<u>539,701</u>	<u>539,701</u>
Current assets			
Page 4			
Cash at bank and in hand:		10,198	8
Total current assets:		<u>10,198</u>	<u>8</u>
Creditors: amounts falling due within one year:		(208,669)	(200,265)
Net current assets (liabilities):		<u>(198,471)</u>	<u>(200,257)</u>
Total assets less current liabilities:		341,230	339,444
Creditors: amounts falling due after more than one year:		(271,100)	(283,700)
Total net assets (liabilities):		<u>70,130</u>	<u>55,744</u>

The notes form part of these financial statements

INSIGHT SERVICE LIMITED**Balance sheet continued****As at 31 December 2016**

	Notes	2016	2015
		£	£
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		70,128	55,742
Shareholders funds:		<u>70,130</u>	<u>55,744</u>

For the year ending 31 December 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 1 February 2017
And Signed On Behalf Of The Board By:**

Name: Paul Hemsley

Status: Director

The notes form part of these financial statements

INSIGHT SERVICE LIMITED**Notes to the Financial Statements**

for the Period Ended 31 December 2016

1. Accounting policies**Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

INSIGHT SERVICE LIMITED**Notes to the Financial Statements**

for the Period Ended 31 December 2016

2. Tangible Assets

	Total
Cost	£
At 01 January 2016	539,701
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2016	539,701
Depreciation	
At 01 January 2016	-
Charge for year	-
On disposals	-
Other adjustments	-
At 31 December 2016	-
Net book value	

At 31 December 2016

539,701

At 31 December 2015

539,701