

**REGISTERED NUMBER: 06972645 (England and Wales)**

**Abbreviated Unaudited Accounts**  
**for the Period 25 July 2009 to 31 July 2010**  
**for**  
**Insight Parenting Ltd**

**SATURDAY**



**\*AD8WXOV7\***

**A55**

**06/11/2010**

**45**

**COMPANIES HOUSE**

**Insight Parenting Ltd (Registered number: 06972645)**

**Contents of the Abbreviated Accounts  
for the Period 25 July 2009 to 31 July 2010**

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**Insight Parenting Ltd**  
**Company Information**  
**for the Period 25 July 2009 to 31 July 2010**

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**DIRECTORS:** Mrs C Douglas  
M Douglas

**SECRETARIES:**

**REGISTERED OFFICE:** Manor Court  
Tunworth Road  
Mapledurwell  
Hampshire  
RG25 2LG

**REGISTERED NUMBER:** 06972645 (England and Wales)

**ACCOUNTANTS:** Cooke, Cooke & Co  
1 Cranesfield  
Sherborne St John  
Basingstoke  
Hampshire  
RG24 9LN

**Abbreviated Balance Sheet**  
**31 July 2010**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		354
<b>CURRENT ASSETS</b>			
Debtors		960	
Cash at bank		1,467	
		<u>2,427</u>	
<b>CREDITORS</b>			
Amounts falling due within one year		1,141	
		<u>1,141</u>	
<b>NET CURRENT ASSETS</b>			<u>1,286</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>1,640</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		2
Profit and loss account			1,638
			<u>1,640</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>1,640</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 July 2010

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2010 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
- (b) 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

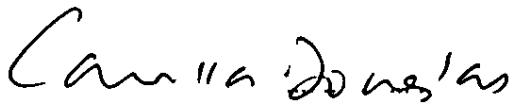
The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued  
31 July 2010

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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 4 Nov 10 and were signed on its behalf by



Mrs C Douglas - Director

Notes to the Abbreviated Accounts  
for the Period 25 July 2009 to 31 July 2010

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 services, 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

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
Additions	531
At 31 July 2010	531
<b>DEPRECIATION</b>	
Charge for period	177
At 31 July 2010	177
<b>NET BOOK VALUE</b>	
At 31 July 2010	354

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	£
2	Ordinary shares		2

Notes to the Abbreviated Accounts - continued  
for the Period 25 July 2009 to 31 July 2010

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4 TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the period ended 31 July 2010

	£
<b>Mrs C Douglas and M Douglas</b>	
Balance outstanding at start of period	-
Amounts advanced	560
Amounts repaid	-
Balance outstanding at end of period	<u>560</u>

At the end of the financial year a debit balance of £560 existed on the joint director's loan account of Mr and Mrs M Douglas. This amount was repaid in full by 1st December 2010.

**Chartered Accountants' Report to the Board of Directors  
on the Unaudited Financial Statements of  
Insight Parenting Ltd**

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**The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.**

In accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company for the period ended 31 July 2010 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us

This report is made to the company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the Balance Sheet as at 31 July 2010 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the period.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



Cooke, Cooke & Co  
1 Cranesfield  
Sherborne St John  
Basingstoke  
Hampshire  
RG24 9LN

Date 2. 11. 2010