

Registered number
2380605

Instat Limited
Financial Statements
For the year ended 31st March 2011



INSTAT LIMITED
Report and Accounts

Instat Limited
Directors' Report

The directors present their report and accounts for the year ended 31 March 2011

Principal activities

The company's principal activity during the year continued to be the maintenance of the communal areas of Valley Line Estate, Cheddar, Somerset

Directors

The directors who served during the year and their interests in the share capital of the company were as follows

	£1 Ordinary shares	
	2011	2010
S A Mayo	2	2
A J Hartree	2	2
M J Horwood	2	2
J E Thompson	2	2

Small company special provisions

The report of the directors has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

This report was approved by the board on 31st October 2011

J E Thompson
Director



Instat Limited
Accountants' Report

Accountants' report on the unaudited accounts
to the directors of Instat Limited

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 31 March 2011, set out on pages 3 to 5, and you consider that the company is exempt from an audit under section 249A(1) of the Companies Act 1985. In accordance with your instructions, I have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

A handwritten signature in black ink, appearing to read 'Andrew Wallis', with a stylized flourish at the end.

Andrew Wallis ACA
Chartered Accountant

27th October 2011

Instat Limited
Balance Sheet
As at 31 March 2011

	Notes	2011 £	2010 £
Current assets			
Debtors	2		
Cash at bank and in hand		101	100
		<u>101</u>	<u>100</u>
Creditors: amount falling due			
Within one year	3	0	0
		<u>0</u>	<u>0</u>
Net current liabilities		101	100
Net liabilities		<u>101</u>	<u>100</u>
Capital and reserves			
Called up share capital	4	8	8
Profit and loss account	5	101	92
		<u>109</u>	<u>100</u>
Shareholders' funds		<u>101</u>	<u>100</u>

For year ending 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006

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

The director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

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

J E Thompson
 Director
 Approved by the board on 31 November 2011



Instat Limited
Profit and Loss Account
For the year ended 31 March 2011

	Notes	2011 £	2010 £
Turnover		25	43
Administrative expenses		24	(9)
Operating (loss)/profit		<u>1</u>	<u>34</u>
(Loss)/profit on ordinary activities before taxation		1	34
Tax on (loss)/profit on ordinary activities		-	-
(Loss)/profit for the financial year		1	34
Retained (loss)/profit for the financial year	5	<u>1</u>	<u>34</u>

Instat Limited
Notes to the Accounts
For the year ended 31 March 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the financial Reporting Standard for Smaller Entities (effective June 2002)

Turnover

Turnover represents the value of subscriptions received by the company

2 Debtors	2011	2010
	£	£
Other debtors	<u>0</u>	<u>0</u>

3 Creditors: amounts falling due within one year	2011	2010
	£	£
Other creditors	<u>0</u>	<u>0</u>

4 Share capital	2011	2010
	£	£
Authorised Ordinary shares of £1 each	<u>8</u>	<u>8</u>

	2011	2010	2011	2010
	No	No	No	No
Allotted, called up and fully paid Ordinary shares of £1 each	<u>8</u>	<u>8</u>	<u>8</u>	<u>8</u>

5 Profit and loss account	2011	2010
	£	£
At 1 April	92	58
Retained (loss)/profit	1	34
At 31 March	<u>93</u>	<u>92</u>