

Company Number **2284708**

AIB INSURANCE AGENCIES LIMITED

MODIFIED BALANCE SHEET AS AT 31st DECEMBER 2007

	<u>31/12/2007</u>	<u>31/12/2006</u>
	£	£
Called up share Capital not paid up	2	2
Fixed assets		
Intangible assets		
Tangible assets		
Investments	—	—
	2	2
Current assets		
Stocks		
Debtors		
Investments		
Cash at bank and in hand	—	—
Creditors (amounts falling due within one year)	—	—
Net current assets (liabilities)		
Total asset less current liabilities	2	2
Creditors (amounts falling due after more than one year)		
Provisions for liabilities and Charges	<u>2</u>	<u>2</u>
Capital and Reserves		
Called up share capital	2	2
Share premium account		
Revaluation reserve		
Other reserves		
Profit & Loss Account	<u>2</u>	<u>2</u>

The Information, contained in the notes attached as indicated below, forms an integral part of these accounts

Notes to the Accounts

- | | |
|--|--------------------------|
| 1 Accounting policies | <input type="checkbox"/> |
| 2 Share capital authorised and issued | <input type="checkbox"/> |
| 3 Particulars of allotments of shares | <input type="checkbox"/> |
| 4 Debtors Particulars of amounts falling due after more than one year | <input type="checkbox"/> |
| 5 Particulars of creditors payable in over 5 years and of the security given | <input type="checkbox"/> |
| 6 Basis used in the translating foreign currency into sterling | <input type="checkbox"/> |
| 7 Details of subsidiaries and ultimate holding company | <input type="checkbox"/> |
| 8 Particulars of transactions with Directors and other disclosures | <input type="checkbox"/> |

☐ if note appended

**Directors' Certificate
Dormant Company**

For the accounting year above the Company was entitled to exemption under sub-section (1) 249AA of the Companies Act 1985. The members have not yet required the company to obtain an audit of its accounts for the year and the Directors acknowledge their responsibilities for complying with sections 221 and 226, so far as applicable to the company

Director

Laura Barry

Date

27/3/2008

