

COMPANY NUMBER: 2284708

AIB INSURANCE AGENCIES LIMITED

MODIFIED BALANCE SHEET AS AT 31ST DECEMBER, 2011

	<u>31/12/11</u>	<u>31/12/10</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 assets less current liabilities	2	2
Creditors (amounts falling due after more than one year)		
Provisions for liabilities and charges	2	2
	=====	=====
Capital and reserves		
Called up share capital	2	2
Share premium account		
Revaluation reserve		
Other reserves		
Profit and Loss account		
	2	2
	=====	=====
Authorised Share Capital	10,000	10,000

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 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 from audit under section 480 of the Companies Act 2006 relating to dormant companies

Directors responsibilities:

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

Director



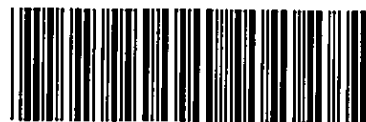
Date

10.9.12

Print Name

SIMON
BOWLER

WEDNESDAY



A119WSFF

A09

26/09/2012

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COMPANIES HOUSE