

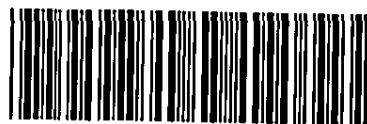
Company No 4566157

ABLITT INSURANCE MANAGEMENT LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

31 DECEMBER 2009

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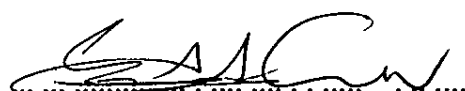
ABLITT INSURANCE MANAGEMENT LIMITED
Registered in England & Wales No 4566157
ABBREVIATED BALANCE SHEET AT 31 DECEMBER 2009

	Notes	2009 £	2008 £
FIXED ASSETS	2		
Tangible assets		<u>1,681</u>	<u>2,241</u>
CURRENT ASSETS			
Trade debtors	3	13,621	-
Cash at bank and in hand		<u>51,230</u>	<u>59,122</u>
		64,851	59,122
CREDITORS: amounts falling due within one year	4	<u>(50,795)</u>	<u>(48,154)</u>
NET CURRENT ASSETS		<u>14,056</u>	<u>10,968</u>
NET ASSETS		<u>£15,737</u>	<u>£13,209</u>
CAPITAL AND RESERVES			
Called up share capital	5	100	100
Profit and loss account		<u>15,637</u>	<u>13,109</u>
SHAREHOLDERS' FUNDS		<u>£15,737</u>	<u>£13,209</u>

These abbreviated accounts have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006

For the financial year ended 31 December 2009, the company was entitled to exemption from audit under section 477 Companies Act 2006; and no notice has been deposited under section 476. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 - 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

Signed on behalf of the board of directors.



C D A Ablitt - Director

Approved by the board on 16 April 2010

ABLITT INSURANCE MANAGEMENT LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS - 31 DECEMBER 2009

1. ACCOUNTING POLICIES**Basis of accounting**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

Turnover

Turnover represents commissions receivable in the ordinary course of business net of shared commission payable. Commissions receivable are recognised on the date that the premium is received from the client.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off the cost of each asset over its estimated useful life:

Plant, machinery etc.	25% on the reducing balance
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2. FIXED ASSETS

	Plant & machinery etc. £
Cost	
At beginning of financial year	8,427
Additions	-
At end of financial year	<u>8,427</u>
Depreciation	
At beginning of financial year	6,186
Charge for the year	560
At end of financial year	<u>6,746</u>
Net book value	
At 31 December 2009	<u>£1,681</u>
At 31 December 2008	<u>£2,241</u>

3 DEBTORS

There were no debtors falling due after more than one year (2008 - nil).

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

There were no secured creditors (2008 - nil).

ABLITT INSURANCE MANAGEMENT LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS - 31 DECEMBER 2009
(continued)

5 CALLED UP SHARE CAPITAL

	<i>2009</i>	<i>2008</i>
	<i>£</i>	<i>£</i>
Authorised		
1,000 ordinary shares of £1 each	<u>£1,000</u>	<u>£1,000</u>
Allotted, called up and fully paid:		
100 ordinary shares of £1 each	<u>£100</u>	<u>£100</u>