

Registered number
04566157

Ablitt Insurance Management Limited

Abbreviated Accounts

31 December 2010

WEDNESDAY



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COMPANIES HOUSE

Ablitt Insurance Management Limited

Registered number: 04566157

**Abbreviated Balance Sheet
as at 31 December 2010**

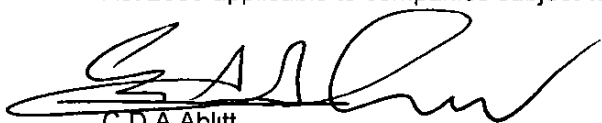
	Notes	2010 £	2009 £
Fixed assets			
Tangible assets	2	1,261	1,681
Current assets			
Debtors		22,075	13,621
Cash at bank and in hand		71,308	51,230
		93,383	64,851
Creditors: amounts falling due within one year		(75,898)	(50,795)
Net current assets		17,485	14,056
Net assets		<u>18,746</u>	<u>15,737</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		18,646	15,637
Shareholders' funds		<u>18,746</u>	<u>15,737</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



C D A Ablitt

Director

Approved by the board on 3 June 2011

Ablitt Insurance Management Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2010

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	25% reducing balance
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2 Tangible fixed assets

£

Cost

At 1 January 2010	8,427
At 31 December 2010	<u>8,427</u>

Depreciation

At 1 January 2010	6,746
Charge for the year	<u>420</u>
At 31 December 2010	<u>7,166</u>

Net book value

At 31 December 2010	<u>1,261</u>
At 31 December 2009	<u>1,681</u>

3 Share capital

	Nominal value	2010 Number	2010 £	2009 £
Allotted, called up and fully paid Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>