

**REGISTERED NUMBER: 04670817 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 31 JULY 2013**

**FOR**

**ABCO INSURANCE SERVICES LIMITED**

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FOR THE YEAR ENDED 31 JULY 2013**

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**ABCO INSURANCE SERVICES LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 JULY 2013**

**DIRECTORS:**

J K Abbott  
Mrs D H Abbott  
C Abbott  
Mrs S Abbott

**SECRETARY:**

J K Abbott

**REGISTERED OFFICE:**

76 High Street  
Earls Colne  
Colchester  
Essex  
CO6 2QX

**REGISTERED NUMBER:**

04670817 (England and Wales)

**ACCOUNTANTS:**

Seago and Stopps  
Chartered Certified Accountants  
61 Station Road  
Sudbury  
Suffolk  
CO10 2SP

**ABBREVIATED BALANCE SHEET  
31 JULY 2013**

31/7/12				31/7/13
£	£		Notes	£
		<b>FIXED ASSETS</b>		
80,000		Intangible assets	2	80,000
2,033		Tangible assets	3	<u>1,523</u>
<u>82,033</u>				<u>81,523</u>
		<b>CURRENT ASSETS</b>		
	8,363	Debtors		2,560
	<u>200,129</u>	Cash at bank and in hand		<u>147,800</u>
	208,492			150,360
		<b>CREDITORS</b>		
	<u>196,769</u>	Amounts falling due within one year		<u>161,946</u>
<u>11,723</u>		<b>NET CURRENT (LIABILITIES)/ASSETS</b>		<u>(11,586)</u>
93,756		<b>TOTAL ASSETS LESS CURRENT</b>		
<u>93,756</u>		<b>LIABILITIES</b>		<u>69,937</u>
		<b>CAPITAL AND RESERVES</b>		
1,000		Called up share capital	4	1,000
<u>92,756</u>		Profit and loss account		<u>68,937</u>
<u>93,756</u>		<b>SHAREHOLDERS' FUNDS</b>		<u>69,937</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The notes form part of these abbreviated accounts

**ABBREVIATED BALANCE SHEET - continued**  
**31 JULY 2013**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 2 April 2014 and were signed on its behalf by:

C Abbott - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2013**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Goodwill**

The goodwill of the business is deemed to be an amount that is measurable each year by the directors and has an estimated useful economic life exceeding 20 years.

**Tangible fixed assets**

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

Fixtures and fittings                      - 25% on reducing balance

**Turnover**

Turnover represents the net invoiced sale of services.

**2. INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 August 2012 and 31 July 2013	<u>80,000</u>
<b>NET BOOK VALUE</b>	
At 31 July 2013	<u>80,000</u>
At 31 July 2012	<u>80,000</u>

**3. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 August 2012 and 31 July 2013	<u>12,757</u>
<b>DEPRECIATION</b>	
At 1 August 2012	10,724
Charge for year	<u>510</u>
At 31 July 2013	<u>11,234</u>
<b>NET BOOK VALUE</b>	
At 31 July 2013	<u>1,523</u>
At 31 July 2012	<u>2,033</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 JULY 2013

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/7/13 £	31/7/12 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

5. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

During the year the company paid a commercial rent of £10,000 to J K Abbott and D Abbott, who are directors of Abco Insurance Services Limited, for the rent of the business premises.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.