

Company Registration No. 04797111 (England and Wales)

**ABG INSURANCE SERVICES LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 30 JUNE 2012**

# ABG INSURANCE SERVICES LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2012

	Notes	2012 £	£	2011 £	£
<b>Fixed assets</b>					
Investments	2		-		390
<b>Current assets</b>					
Debtors		7,527		1,310	
Cash at bank and in hand		26,126		36,444	
		33,653		37,754	
<b>Creditors: amounts falling due within one year</b>		(101,637)		(137,336)	
<b>Net current liabilities</b>		(67,984)		(99,582)	
<b>Total assets less current liabilities</b>		(67,984)		(99,192)	
<b>Capital and reserves</b>					
Called up share capital	3	100		100	
Profit and loss account		(68,084)		(99,292)	
<b>Shareholders' funds</b>		(67,984)		(99,192)	

For the financial year ended 30 June 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements 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 financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 25 March 2013

G Jackson

Director

Company Registration No. 04797111

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2012

### 1.1 Accounting convention

The financial statements have been prepared on the basis of continuing support of the shareholders who have indicated their willingness to support the company financially for the foreseeable future. On this basis, the directors consider it appropriate to prepare the financial statements on the going concern basis.

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

## 1.4 Investments

Fixed asset investments are stated at cost less provision for diminution in value.

	Tangible assets	Investments	Total
	£	£	£
<b>Cost</b>			
At 1 July 2011	1,425	390	1,815
Disposals	-	(390)	(390)
At 30 June 2012	1,425	-	1,425
<b>Depreciation</b>			
At 1 July 2011 & at 30 June 2012	1,425	-	1,425
<b>Net book value</b>			
At 30 June 2012	-	-	-
At 30 June 2011	-	390	390

### 3 Share capital

Share capital	2012	2011
	£	£
Allotted, called up and fully paid		
20,000 Ordinary Shares of 1p each	100	100

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