

Company Registration No. 04797111 (England and Wales)

**ABG INSURANCE SERVICES LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2016**

# **ABG INSURANCE SERVICES LIMITED**

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# ABG INSURANCE SERVICES LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2016

	Notes	2016 £	£	2015 £	£
<b>Current assets</b>					
Debtors		23		23	
Cash at bank and in hand		55		122	
		<u>78</u>		<u>145</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(10,366)</u>		<u>(10,366)</u>	
<b>Total assets less current liabilities</b>			<u>(10,288)</u>		<u>(10,221)</u>
<b>Capital and reserves</b>					
Called up share capital	2		100		100
Profit and loss account			<u>(10,388)</u>		<u>(10,321)</u>
<b>Shareholders' funds</b>			<u>(10,288)</u>		<u>(10,221)</u>

For the financial year ended 30 June 2016 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 28 February 2017

G Jackson

**Director**

**Company Registration No. 04797111**

# ABG INSURANCE SERVICES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2016

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

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.

#### 1.2 Tangible fixed assets and depreciation

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:

Fixtures, fittings & equipment	33.33% Straight Line
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### 2 Share capital

#### Allotted, called up and fully paid

20,000 Ordinary Shares of 0.5p each

2016	2015
£	£
100	100
<u>100</u>	<u>100</u>

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.