

Company Registration No. 05434999 (England and Wales)

INSURANCE PROPERTY SURVEYS LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016

INSURANCE PROPERTY SURVEYS LIMITED

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INSURANCE PROPERTY SURVEYS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		1,140		1,753
Current assets					
Debtors		79,372		83,468	
Cash at bank and in hand		435,087		409,612	
		<u>514,459</u>		<u>493,080</u>	
Creditors: amounts falling due within one year		<u>(55,483)</u>		<u>(34,212)</u>	
Net current assets			458,976		458,868
Total assets less current liabilities			460,116		460,621
Provisions for liabilities			(228)		(351)
			<u>459,888</u>		<u>460,270</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			459,788		460,170
Shareholders' funds			<u>459,888</u>		<u>460,270</u>

For the financial year ended 31 March 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 27 October 2016

C Meyers
Director

S Taylor
Director

Company Registration No. 05434999

FOR THE YEAR ENDED 31 MARCH 2016

	Tangible assets £
Cost	
At 1 April 2015	8,418
Additions	125
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At 31 March 2016	8,543
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Depreciation	
At 1 April 2015	6,665
Charge for the year	738
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At 31 March 2016	7,403
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Net book value	
At 31 March 2016	1,140
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At 31 March 2015	1,753
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INSURANCE PROPERTY SURVEYS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2016

3	Share capital	2016 £	2015 £
	Allotted, called up and fully paid		
	34 Ordinary A of £1 each	34	34
	33 Ordinary B of £1 each	33	33
	33 Ordinary C of £1 each	33	33
		<u>100</u>	<u>100</u>
		<u><u>100</u></u>	<u><u>100</u></u>

The 100 Ordinary £1 shares in existence at 31 March 2012 were redesignated as Ordinary A £1 shares, Ordinary B £1 shares and Ordinary C £1 shares on 21 December 2012.

4 Related party relationships and transactions

Advances and credits to directors

Advances and credits granted to the directors during the year are outlined in the table below:

	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
C Meyers -	-	194	-	-	194	-
		<u>194</u>	<u>-</u>	<u>-</u>	<u>194</u>	<u>-</u>
		<u><u>194</u></u>	<u><u>-</u></u>	<u><u>-</u></u>	<u><u>194</u></u>	<u><u>-</u></u>

Other transactions

Rent including other utility costs of £1,800 has been paid to C J Meyers (2015 - £1,800).

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.