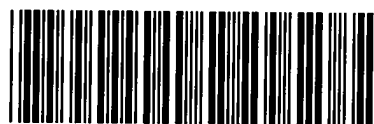


**INSURANCE PROPERTY SURVEYS LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2015**

FRIDAY



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COMPANIES HOUSE

# INSURANCE PROPERTY SURVEYS LIMITED

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# INSURANCE PROPERTY SURVEYS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	£	2014 £	£
<b>Fixed assets</b>					
Tangible assets	2		1,753		1,823
<b>Current assets</b>					
Debtors		83,468		22,827	
Cash at bank and in hand		409,612		479,275	
		<u>493,080</u>		<u>502,102</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(34,212)</u>		<u>(44,398)</u>	
<b>Net current assets</b>			458,868		457,704
<b>Total assets less current liabilities</b>			460,621		459,527
<b>Provisions for liabilities</b>			(351)		(364)
			<u>460,270</u>		<u>459,163</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			460,170		459,063
<b>Shareholders' funds</b>			<u>460,270</u>		<u>459,163</u>

For the financial year ended 31 March 2015 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 12/10/15

C Meyers  
Director

S Taylor  
Director

Company Registration No. 05434999

**FOR THE YEAR ENDED 31 MARCH 2015**

1,823

# INSURANCE PROPERTY SURVEYS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2015

3	Share capital	2015 £	2014 £
	<b>Allotted, called up and fully paid</b>		
	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>

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 - Advance	-	(16)	210	-	-	194
		<u>(16)</u>	<u>210</u>	<u>-</u>	<u>-</u>	<u>194</u>

#### Other transactions

Rent including other utility costs of £1,800 has been paid to C J Meyers (2014 - £1,800).