

Registration number 05471220

Camphill Insurance Agency Limited
Company limited by guarantee

Directors' report and financial statements
for the 15 Months ended 30 September 2006



Camphill Insurance Agency Limited
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Camphill Insurance Agency Limited
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Directors' report
for the period ended 30 September 2006

The directors present their report and the financial statements for the period ended 30 September 2006

Results and business review

The principal activity is that of insurance brokerage

The company was established in order to support the Camphill Communities via the provision of Insurance Administration. The surplus income from the brokerage will be donated to Camphill within the British Isles

Directors

The directors who served during the period are as stated below

John Carlile	Sam Sinclair	
William Frew	Martin Sturm	
Jeremy Hart	Geoffrey Weir	
Ray Johnson		
Pearse O'Sheil	Eddie Brophy	Resigned 19 October 2005

This report is prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

This report was approved by the Board on 28 February 2007 and signed on its behalf by



Martin Sturm
Secretary

Director

Camphill Insurance Agency Limited
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Balance sheet
as at 30 September 2006

The Company is limited by guarantee, with no assets or liabilities at period end

Audit exemption statement

For the period ended 30 September 2006 the Company was entitled to exemption from the requirement to have an audit under the provision of Section 249AA(1) of the Companies Act 1985

No notice has been deposited with the company under Section 249B(2) of that Act requiring an audit to be carried out

The directors acknowledge their responsibility for,

(a) Ensuring the Company keeps accounting records which comply with Section 221 of the Companies Act 1985, and

(b) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial period and of its profit/loss for that financial period in accordance with Section 226 of the Companies Act 1985 and which otherwise comply with the accounting requirements of that Act relating to accounts so far as applicable to the company

Approved by the Board on 28 February 2007 and signed on its behalf by

Director

A handwritten signature in black ink, appearing to read 'John Carney', is written over the 'Director' line.

Camphill Insurance Agency Limited
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Notes to the financial statements
for the period ended 30 September 2006

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 June 2002)

The company has not traded, made profits or losses nor incurred any liabilities during the period ended 30 September 2006. Therefore, no profit and loss account is attached.