

**Registered Number 05622551**

**A. K. P. Insurance Services Limited**

**Abbreviated Accounts**

**31 March 2012**

**A. K. P. Insurance Services Limited**

**Registered Number 05622551**

**Company Information**

**Registered Office:**

573 Chester Road  
Sutton Coldfield  
West Midlands  
B73 5HU

**Bankers:**

Bank of Cyprus UK  
PO Box 17484  
London  
N14 5WH

## Balance Sheet as at 31 March 2012

	Notes	2012 £	2011 £
<b>Current assets</b>			
Debtors		24,433	7,972
Cash at bank and in hand		36	25
Total current assets		<u>24,469</u>	<u>7,997</u>
<b>Creditors: amounts falling due within one year</b>		(3,306)	(59)
<b>Net current assets (liabilities)</b>		21,163	7,938
<b>Total assets less current liabilities</b>		<u>21,163</u>	<u>7,938</u>
<b>Total net assets (liabilities)</b>		<u>21,163</u>	<u>7,938</u>
<b>Capital and reserves</b>			
Called up share capital	2	1,000	1,000
Profit and loss account		20,163	6,938
<b>Shareholders funds</b>		<u>21,163</u>	<u>7,938</u>

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- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 19 December 2012

And signed on their behalf by:

**A K Papadamou, Director**

**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 1068 of the Companies Act 2006.**

**Notes to the Abbreviated Accounts**

For the year ending 31 March 2012

**1 Accounting policies****Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents invoiced fees for services.

**2 Share capital**

	2012 £	2011 £
<b>Allotted, called up and fully paid:</b>		
1000 Ordinary shares of £1 each	1,000	1,000

**3 ULTIMATE CONTROLLING PARTY**

The company is under the direct control of Mr A K Papadamou, company director.