Registered Number 06425351

ABERGELE INSURANCE CONSULTANTS LIMITED

Abbreviated Accounts

31 March 2013

ABERGELE INSURANCE CONSULTANTS LIMITED **Registered Number 06425351**

Abbreviated Balance Sheet as at 31 March 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	8,087	8,392
		8,087	8,392
Current assets			
Debtors		31,997	33,182
Cash at bank and in hand		173,721	191,662
		205,718	224,844
Creditors: amounts falling due within one year		(188,665)	(196,651)
Net current assets (liabilities)		17,053	28,193
Total assets less current liabilities		25,140	36,585
Total net assets (liabilities)		25,140	36,585
Capital and reserves			
Called up share capital		20,000	20,000
Profit and loss account		5,140	16,585
Shareholders' funds		25,140	36,585

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 October 2013

And signed on their behalf by:
Mark Jones, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents amounts receivable for services provided.

Tangible assets depreciation policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Equipment 15% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	14,794
Additions	1,123
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	15,917
Depreciation	
At 1 April 2012	6,402
Charge for the year	1,428
On disposals	-
At 31 March 2013	7,830
Net book values	
At 31 March 2013	8,087
At 31 March 2012	8,392

3 Transactions with directors

Name of director receiving advance or credit:	Mark Jones
Description of the transaction:	Loan
Balance at 1 April 2012:	£ 4,739
Advances or credits made:	-
Advances or credits repaid:	£ 3,540
Balance at 31 March 2013:	£ 1,199

The Company paid dividends to Abergele Insurance Consultants Ltd.,a company owned by Mark Jones.Dividends paid amounted to £140000 in the year.(2012 - £149000).