

Company Registration No 06425351 (England and Wales)

ABERGELE INSURANCE CONSULTANTS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010



ABERGELE INSURANCE CONSULTANTS LIMITED

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ABERGELE INSURANCE CONSULTANTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible assets	2		9,477		8,924
Current assets					
Debtors		23,392		17,890	
Cash at bank and in hand		179,084		173,486	
		202,476		191,376	
Creditors amounts falling due within one year		(182,963)		(170,679)	
Net current assets			19,513		20,697
Total assets less current liabilities			28,990		29,621
Capital and reserves					
Called up share capital	3	20,000		20,000	
Profit and loss account		8,990		9,621	
Shareholders' funds			28,990		29,621

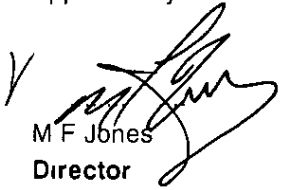
For the financial year ended 31 March 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476 requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board and authorised for issue on

27/12/10


M F Jones
Director

Company Registration No 06425351

ABERGELE INSURANCE CONSULTANTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2010

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment	15%
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1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2009	10,499
Additions	2,226
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At 31 March 2010	12,725
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Depreciation	
At 1 April 2009	1,575
Charge for the year	1,673
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At 31 March 2010	3,248
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Net book value	
At 31 March 2010	9,477
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At 31 March 2009	8,924
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ABERGELE INSURANCE CONSULTANTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2010

3	Share capital	2010	2009
		£	£
	Authorised		
	100,000 Ordinary £1 shares of £1 each	100,000	100,000
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	20,000 Ordinary £1 shares of £1 each	20,000	20,000
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