

**Registered Number 06425351**

**ABERGELE INSURANCE CONSULTANTS LIMITED**

**Abbreviated Accounts**

**31 March 2016**

## Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	8,232	8,205
		<u>8,232</u>	<u>8,205</u>
<b>Current assets</b>			
Debtors		47,452	46,230
Cash at bank and in hand		191,405	175,215
		<u>238,857</u>	<u>221,445</u>
<b>Creditors: amounts falling due within one year</b>		(218,655)	(199,270)
<b>Net current assets (liabilities)</b>		<u>20,202</u>	<u>22,175</u>
<b>Total assets less current liabilities</b>		<u>28,434</u>	<u>30,380</u>
<b>Total net assets (liabilities)</b>		<u>28,434</u>	<u>30,380</u>
<b>Capital and reserves</b>			
Called up share capital		20,000	20,000
Profit and loss account		8,434	10,380
<b>Shareholders' funds</b>		<u>28,434</u>	<u>30,380</u>

- For the year ending 31 March 2016 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 11 October 2016

And signed on their behalf by:

**Mark Jones, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2016****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 commissions received.

**Tangible assets depreciation policy**

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

Fixtures and equipment 15% on cost and written down value

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2015	19,067
Additions	1,480
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>20,547</u>
<b>Depreciation</b>	
At 1 April 2015	10,862
Charge for the year	1,453
On disposals	-
At 31 March 2016	<u>12,315</u>
<b>Net book values</b>	
At 31 March 2016	<u><u>8,232</u></u>
At 31 March 2015	<u><u>8,205</u></u>

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