

Registered Number 06425351

ABERGELE INSURANCE CONSULTANTS LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	8,973	8,087
		<u>8,973</u>	<u>8,087</u>
Current assets			
Debtors		34,863	31,997
Cash at bank and in hand		177,055	173,721
		<u>211,918</u>	<u>205,718</u>
Creditors: amounts falling due within one year		(194,425)	(188,665)
Net current assets (liabilities)		<u>17,493</u>	<u>17,053</u>
Total assets less current liabilities		<u>26,466</u>	<u>25,140</u>
Total net assets (liabilities)		<u>26,466</u>	<u>25,140</u>
Capital and reserves			
Called up share capital		20,000	20,000
Profit and loss account		6,466	5,140
Shareholders' funds		<u>26,466</u>	<u>25,140</u>

- For the year ending 31 March 2014 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 21 October 2014

And signed on their behalf by:

Mark Jones, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014**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% on reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	15,917
Additions	2,469
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>18,386</u>
Depreciation	
At 1 April 2013	7,830
Charge for the year	1,583
On disposals	-
At 31 March 2014	<u>9,413</u>
Net book values	
At 31 March 2014	<u>8,973</u>
At 31 March 2013	<u>8,087</u>

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