

Company Registration number 06492268

ABBOT INSURANCE CONSULTANTS LIMITED

Abbreviated Accounts

For the year ended 31 March 2012

LANHAM & FRANCIS
CHARTERED ACCOUNTANTS

FRIDAY



A1LCQJOW

A40

09/11/2012

#87

COMPANIES HOUSE

ABBOT INSURANCE CONSULTANTS LIMITED

Financial statements for the year ended 31 March 2012

Contents	Pages
Accountants' report	1
Balance sheet	2
Notes to the financial statements	3

ABBOT INSURANCE CONSULTANTS LIMITED

Chartered Accountants' report to the board of directors on the preparation of the unaudited statutory accounts of Abbot Insurance Consultants Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages 2 to 3) have been prepared.

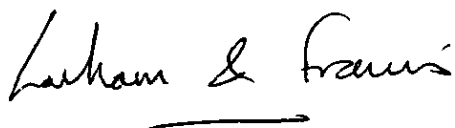
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Abbot Insurance Consultants Limited for the year ended 31 March 2012, comprising the profit and loss account, balance sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practicing member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the Board of Directors of Abbot Insurance Consultants Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Abbot Insurance Consultants Limited and state those matters that we have agreed to state to the Board of Directors of Abbot Insurance Consultants Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Abbot Insurance Consultants Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Abbot Insurance Consultants Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Abbot Insurance Consultants Limited. You consider that Abbot Insurance Consultants Limited is exempt from the statutory audit requirement for the year

We have not been instructed to carry out an audit or a review of the accounts of Abbot Insurance Consultants Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.



Lanham & Francis
Chartered Accountants

Church House
Church Street
Yeovil
Somerset
BA20 1HB

7/11/12
Date

ABBOT INSURANCE CONSULTANTS LIMITED

Abbreviated balance sheet as at 31 March 2012

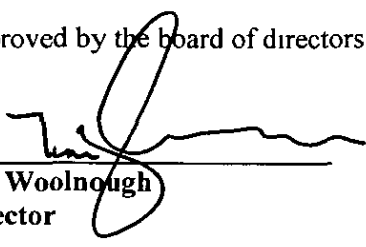
	<u>Notes</u>	<u>2012</u> £	<u>2011</u> £
Fixed assets			
Tangible assets	2	82	-
Current assets			
Debtors		4,004	3,006
Cash at bank and in hand		2,770	401
		6,774	3,407
Creditors: amounts falling due within one year		<u>(2,717)</u>	<u>(2,126)</u>
Net current assets		4,057	1,281
Total assets less current liabilities		<u>4,139</u>	<u>1,281</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		4,039	1,181
Shareholders' funds		<u>4,139</u>	<u>1,281</u>

These accounts have been prepared in accordance with the provisions available to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

For the financial year ended 31 March 2012 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 directors acknowledge their 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.

Approved by the board of directors on 15th Oct 2012 and signed on its behalf


T N Woolnough
Director

Company Registration No: 06492268

The notes on pages 3 to 3 form part of these financial statements

ABBOT INSURANCE CONSULTANTS LIMITED

Notes to the abbreviated accounts for the year ended 31 March 2012

1 Accounting policies

a) Going concern

The directors consider that the company has sufficient resources to continue in operational existence for the foreseeable future. No significant liquidity risks have been identified.

b) Basis of accounting

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company.

c) Turnover

Turnover represents net invoiced sales of goods and services, excluding value added tax.

d) Depreciation of tangible fixed assets

Depreciation is provided on all tangible fixed assets at rates calculated to write off the full cost or valuation less estimated residual value of each asset over its estimated useful life. The principal rates in use are:

Equipment, fixtures and fittings 15% reducing balance basis

2 Fixed assets

	<i>Tangible fixed assets £</i>
Cost:	
Additions	96
At 31 March 2012	96
Depreciation:	
Provision for the year	14
At 31 March 2012	14
Net book value:	
At 31 March 2012	82
At 31 March 2011	-

3 Called-up share capital

	<u>2012</u> £	<u>2011</u> £
Allotted, called up and fully paid		
Equity shares:		
1,000 Ordinary shares of 10p each	<u>100</u>	<u>100</u>