Company Registration No. 6508334 (England and Wales)

ABERGELE INSURANCE CONSULTANTS HOLDINGS LTD

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2011

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ABERGELE INSURANCE CONSULTANTS HOLDINGS LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2011

	Notes	2011 £	2011 £	2010 £	2010 £
Fixed assets					
Intangible assets	2		300,000		300,000
Current assets					
Investments		20,000		20,000	
Cash at bank and in hand		81,142		29,118	
		101,142		49,118	
Creditors amounts falling due within one year		(139,004)		(186,269)	
Net current liabilities			(37,862)		(137,151)
Total assets less current liabilities			262,138		162,849
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			262,038		162,749
Shareholders' funds			262,138		162,849

For the financial year ended 31 March 2011 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 22/9/11

M F Jones
Director

Company Registration No 6508334

ABERGELE INSURANCE CONSULTANTS HOLDINGS LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2011

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 Goodwill
Acquired goodwill is not written off as the current value is in the directors' opinion in excess of the Balance Sheet value

1 4 Investments
Current asset investments are stated at the lower of cost and net realisable value

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

	Intangible assets £
Cost	
At 1 April 2010 & at 31 March 2011	300,000
At 31 March 2010	300,000

3 Share capital	**2011 £**	**2010 £**
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100