

**Abbreviated Unaudited Accounts**

**for the Year Ended 31 May 2013**

**for**

**LFW Insurance Brokers Limited**

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for the year ended 31 May 2013**

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**LFW Insurance Brokers Limited**

**Company Information  
for the year ended 31 May 2013**

**DIRECTOR:** M Bowmer

**SECRETARY:** M Bowmer

**REGISTERED OFFICE:** 6 The Hop House  
Colchester Road  
West Bergholt  
Colchester  
Essex  
CO6 3NW

**REGISTERED NUMBER:** 06759439 (England and Wales)

**ACCOUNTANTS:** Tile & Co  
Warden House  
37 Manor Road  
Colchester  
Essex  
CO3 3LX

**Abbreviated Balance Sheet  
31 May 2013**

	Notes	2013 £	2012 £
<b>CURRENT ASSETS</b>			
Debtors		1,789	8,691
Cash at bank		-	863
		<u>1,789</u>	<u>9,554</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>1,785</u>	<u>8,344</u>
<b>NET CURRENT ASSETS</b>		<u>4</u>	<u>1,210</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>4</u>	<u>1,210</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	1	1
Profit and loss account		<u>3</u>	<u>1,209</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>4</u>	<u>1,210</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 31 July 2013 and were signed by:

M Bowmer - Director

**Notes to the Abbreviated Accounts  
for the year ended 31 May 2013**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Exemption from preparing a cash flow statement**

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Foreign currencies**

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

**3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The loan is unsecured, interest free and repayable on demand.

**4. ULTIMATE CONTROLLING PARTY**

The company is controlled by M Bowmer.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.