

REGISTERED NUMBER: 07641939 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012
FOR
INSURE MY VILLA LIMITED**



INSURE MY VILLA LIMITED (REGISTERED NUMBER: 07641939)

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for the year ended 31 December 2012**

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INSURE MY VILLA LIMITED
COMPANY INFORMATION
for the year ended 31 December 2012

DIRECTORS:

R F Berridge
Miss E T Johnson
Mrs A L Harrad
P Tymms
P O'Sullivan
I G Atkinson

SECRETARY:

REGISTERED OFFICE:

Lygon House
50 London Road
Bromley
Kent
BR1 3RA

REGISTERED NUMBER:

07641939 (England and Wales)

ACCOUNTANTS:

F W Berringer & Co
Chartered Accountants
Lygon House
50 London Road
Bromley
Kent
BR1 3RA

INSURE MY VILLA LIMITED (REGISTERED NUMBER: 07641939)

ABBREVIATED BALANCE SHEET
31 December 2012

	Notes	2012		2011	
		£	£	£	£
FIXED ASSETS					
Intangible assets	2		15,527		16,907
Tangible assets	3		40,435		38,625
			<u>55,962</u>		<u>55,532</u>
CURRENT ASSETS					
Debtors		15,679		10,312	
Cash at bank		41,523		12,930	
		<u>57,202</u>		23,242	
CREDITORS					
Amounts falling due within one year		15,879		24,506	
NET CURRENT ASSETS/(LIABILITIES)			<u>41,323</u>		<u>(1,264)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>97,285</u>		<u>54,268</u>
CREDITORS					
Amounts falling due after more than one year			57,600		57,600
NET ASSETS/(LIABILITIES)			<u>39,685</u>		<u>(3,332)</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			39,585		(3,432)
SHAREHOLDERS' FUNDS			<u>39,685</u>		<u>(3,332)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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

The notes form part of these abbreviated accounts

INSURE MY VILLA LIMITED (REGISTERED NUMBER: 07641939)

ABBREVIATED BALANCE SHEET - continued
31 December 2012

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 Board of Directors on 25 September 2013 and were signed on its behalf by

A handwritten signature in black ink, appearing to be 'R F Berridge', written over a horizontal line.

R F Berridge - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31 December 2012

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)

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Deferred tax

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

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2012	18,444
Additions	2,502
	<hr/>
At 31 December 2012	20,946
	<hr/>
AMORTISATION	
At 1 January 2012	1,537
Amortisation for year	3,882
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At 31 December 2012	5,419
	<hr/>
NET BOOK VALUE	
At 31 December 2012	15,527
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At 31 December 2011	16,907
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INSURE MY VILLA LIMITED (REGISTERED NUMBER: 07641939)

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the year ended 31 December 2012

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2012	43,116
Additions	13,443
	<hr/>
At 31 December 2012	56,559
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DEPRECIATION	
At 1 January 2012	4,491
Charge for year	11,633
	<hr/>
At 31 December 2012	16,124
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NET BOOK VALUE	
At 31 December 2012	40,435
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At 31 December 2011	38,625
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4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2012 £	2011 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>

INSURE MY VILLA LIMITED

**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
INSURE MY VILLA 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 two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2012 set out on pages three to eight and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



F W Berringer & Co
Chartered Accountants
Lygon House
50 London Road
Bromley
Kent
BR1 3RA

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25 September 2013