

**REGISTERED NUMBER: 07641939 (England and Wales)**

**INSURE MY VILLA LIMITED**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED**  
**31 DECEMBER 2015**

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for the year ended 31 December 2015**

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**INSURE MY VILLA LIMITED**

**COMPANY INFORMATION**  
**for the year ended 31 December 2015**

**DIRECTORS:**

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

**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 2015**

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		9,066		11,333
Tangible assets	3		<u>23,514</u>		<u>31,352</u>
			<b>32,580</b>		<b>42,685</b>
<b>CURRENT ASSETS</b>					
Debtors		19,886		16,946	
Cash at bank		<u>104,874</u>		<u>18,572</u>	
		<b>124,760</b>		<b>35,518</b>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>41,276</u>		<u>17,708</u>	
<b>NET CURRENT ASSETS</b>			<b>83,484</b>		<b>17,810</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>116,064</b>		<b>60,495</b>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Retained earnings			<u>115,964</u>		<u>60,395</u>
<b>SHAREHOLDERS' FUNDS</b>			<b>116,064</b>		<b>60,495</b>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 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 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 Board of Directors on 31 March 2016 and were signed on its behalf by:

R F Berridge - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
for the year ended 31 December 2015

**1. ACCOUNTING POLICIES****Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**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**

	<b>Total £</b>
<b>COST</b>	
At 1 January 2015	
and 31 December 2015	<u>23,454</u>
<b>AMORTISATION</b>	
At 1 January 2015	12,121
Amortisation for year	<u>2,267</u>
At 31 December 2015	<u>14,388</u>
<b>NET BOOK VALUE</b>	
At 31 December 2015	<u>9,066</u>
At 31 December 2014	<u>11,333</u>

**3. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 January 2015	
and 31 December 2015	<u>69,905</u>
<b>DEPRECIATION</b>	
At 1 January 2015	38,553
Charge for year	<u>7,838</u>
At 31 December 2015	<u>46,391</u>
<b>NET BOOK VALUE</b>	
At 31 December 2015	<u>23,514</u>
At 31 December 2014	<u>31,352</u>

**INSURE MY VILLA LIMITED (REGISTERED NUMBER: 07641939)**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**for the year ended 31 December 2015**

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>2015</b> £	2014 £
100	Ordinary	£1	<u><b>100</b></u>	<u>100</u>

**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 four) 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 2015 set out on pages three to seven 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

31 March 2016

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.