Registered Number 08548492

ARGOSY UNDERWRITING AGENCY LTD

Abbreviated Accounts

31 December 2014

Abbreviated Balance Sheet as at 31 December 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	4,964	6,368
		4,964	6,368
Current assets			
Debtors		178,965	86,211
Cash at bank and in hand		215,609	68,857
		394,574	155,068
Creditors: amounts falling due within one year		(417,955)	(188,023)
Net current assets (liabilities)		(23,381)	(32,955)
Total assets less current liabilities		(18,417)	(26,587)
Creditors: amounts falling due after more than one year		(581,612)	(240,831)
Total net assets (liabilities)		(600,029)	(267,418)
Capital and reserves			
Called up share capital	3	110	110
Profit and loss account		(600,139)	(267,528)
Shareholders' funds		(600,029)	(267,418)

- For the year ending 31 December 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 September 2015

And signed on their behalf by:
J LUCAS, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Agency fee income is recognised at the date of inception of the risk. Adjustments relating to additional premiums and/or return premiums are accounted for as they arise.

2 Tangible fixed assets

	£
Cost	
At 1 January 2014	8,491
Additions	719
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	9,210
Depreciation	
At 1 January 2014	2,123
Charge for the year	2,123
On disposals	-
At 31 December 2014	4,246
Net book values	
At 31 December 2014	4,964
At 31 December 2013	6,368

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	£
100 Ordinary shares of £1 each	100	100
10 B Ordinary shares of £1 each	10	10

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