



00661091

R N.I. 21833

DEPARTMENT OF ENTERPRISE,
TRADE & INVESTMENT
COMPANIES REGISTRY

24 SEP 2009

COUNTER RECEIVED

AIB INSURANCE SERVICES (N.I.) LIMITED**MODIFIED BALANCE SHEET AS AT 31ST DECEMBER, 2008**

	<u>31/12/08</u>	<u>31/12/07</u>
	£	£
Called up share Capital not paid up	2	2
Fixed assets		
Intangible assets		
Tangible assets		
Investments	2	2
Current assets		
Stocks		
Debtors		
Investments		
Cash at bank and in hand		
Creditors (amounts falling due within one year)		
Net current assets (liabilities)		
Total assets less current liabilities	2	2
Creditors (amounts falling due after more than one year)		
Provisions for liabilities and charges	2	2
	=====	=====
Capital and reserves		
Called up share capital	2	2
Share premium account		
Revaluation reserve		
Other reserves		
Profit and Loss account	2	2
	=====	=====

The information, contained in the notes
attached as indicated below, forms an integral
part of these accounts.

Notes to the Accounts

1. Accounting policies ☐
2. Share capital authorised and issued ☐
3. Particulars of allotments of shares ☐
4. Debtors: Particulars of amounts falling
due after more than one year ☐
5. Particulars of creditors payable in over
5 years and of the security given ☐
6. Basis used in translating foreign
currency into sterling ☐
7. Details of subsidiaries and ultimate
holding company ☐
8. Particulars of transactions with
Directors and other disclosures ☐

☐ if note appended
Directors' Certificate

The Company was dormant (within the
meaning of Article 257AA(1) of the
Companies (Northern Ireland) Order 1986)
throughout the accounting period to which
these accounts relate.

Director

Date

24/9/09