

**COMPANY NUMBER** NI021833

**AIB INSURANCE SERVICES (NI) LIMITED**

**MODIFIED BALANCE SHEET AS AT 31<sup>ST</sup> DECEMBER, 2009**

WEDNESDAY



JXKV2NTD

JNI

29/09/2010

95

COMPANIES HOUSE

	<u>31/12/09</u>	<u>31/12/08</u>
	£	£
<b>Called up share Capital not paid up</b>	2	2
<b>Fixed assets</b>		
Intangible assets		
Tangible assets		
Investments	<u>2</u>	<u>2</u>
<b>Current assets</b>		
Stocks	<u>          </u>	<u>          </u>
Debtors	<u>          </u>	<u>          </u>
Investments	<u>          </u>	<u>          </u>
Cash at bank and in hand	<u>          </u>	<u>          </u>
<b>Creditors (amounts falling due within one year)</b>	<u>          </u>	<u>          </u>
<b>Net current assets (liabilities)</b>		
<b>Total assets less current liabilities</b>	2	2
<b>Creditors (amounts falling due After more than one year)</b>		
<b>Provisions for liabilities and charges</b>	<u>2</u>	<u>2</u>
<b>Capital and reserves</b>		
Called up share capital	2	2
Share premium account		
Revaluation reserve		
Other reserves		
Profit and Loss account	<u>2</u>	<u>2</u>
<b>Authorised Share Capital</b>	10 000	10 000

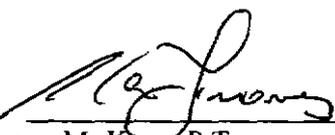
For the year ending 31<sup>st</sup> December 2009 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

**Directors responsibilities**

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476

The directors acknowledge their responsibilities for complying with the Requirements of the Act with respect to accounting records and the preparation of accounts

29 SEP 2010

Director   
Print Name Mr Kevin P Timoney

Date 27/9/10