

COMPANY NUMBER NI021833

AIB INSURANCE SERVICES (NI) LIMITED

MODIFIED BALANCE SHEET AS AT 31ST DECEMBER, 2013

	<u>31/12/13</u>	<u>31/12/12</u>
	£	£
Called up share Capital not paid up	2	2
Fixed assets		
Intangible assets		
Tangible assets		
Investments	<u>2</u>	<u>2</u>
Current assets		
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>
Creditors (amounts falling due within one year)	<u> </u>	<u> </u>
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	<u>2</u>	<u>2</u>
	=====	=====
Capital and reserves		
Called up share capital	2	2
Share premium account		
Revaluation reserve		
Other reserves		
Profit and Loss account	<u>2</u>	<u>2</u>
	=====	=====
Authorised Share Capital	10,000	10,000

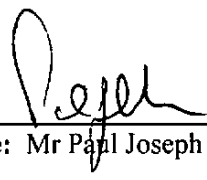
For the year ending 31st December 2013 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

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.



Director 
Print Name: Mr Paul Joseph Gribbon

Date 4th September 2014

