

UNDERWRITING MANAGEMENT LIMITED

**Company Registration Number:
04020521 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2012

End date: 31st December 2012

SUBMITTED

UNDERWRITING MANAGEMENT LIMITED

Company Information for the Period Ended 31st December 2012

Director: A G Butland

Registered office: Suite 107 155 Minories
London
EC3N 1AD
GB-ENG

Company Registration Number: 04020521 (England and Wales)

UNDERWRITING MANAGEMENT LIMITED

Abbreviated Balance sheet As at 31st December 2012

	Notes	2012 £	2011 £
Current assets			
Cash at bank and in hand:		8	6
Total current assets:		<u>8</u>	<u>6</u>
Creditors			
Creditors: amounts falling due within one year		27,617	27,351
Net current assets (liabilities):		<u>(27,609)</u>	<u>(27,345)</u>
Total assets less current liabilities:		<u>(27,609)</u>	<u>(27,345)</u>
Total net assets (liabilities):		<u><u>(27,609)</u></u>	<u><u>(27,345)</u></u>

The notes form part of these financial statements

UNDERWRITING MANAGEMENT LIMITED

Abbreviated Balance sheet As at 31st December 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	2	2,000	2,000
Profit and Loss account:		(29,609)	(29,345)
Total shareholders funds:		<u>(27,609)</u>	<u>(27,345)</u>

For the year ending 31 December 2012 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.

The financial statements were approved by the Board of Directors on 10 September 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: A G Butland
Status: Director

The notes form part of these financial statements

UNDERWRITING MANAGEMENT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention on a going concern basis.

Turnover policy

Turnover represents fees and costs rechargeable, excluding VAT.

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:
Equipment - 20% of cost; Motor vehicles - 25% of written down value; Fixtures and fittings - 20% of cost

UNDERWRITING MANAGEMENT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

2. Called up share capital

Allotted, called up and paid

Previous period				2011
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Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2,000	1.00	2,000
Total share capital:			<u>2,000</u>

Current period				2012
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Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2,000	1.00	2,000
Total share capital:			<u>2,000</u>

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.