Registered Number 04653621

GPL INSURANCE SERVICES LIMITED

Abbreviated Accounts

28 February 2007

GPL INSURANCE SERVICES LIMITED **Registered Number 04653621**

Balance Sheet as at 28 February 2007

	Notes	2007		2006	
		£	£	£	£
Fixed assets					
Intangible	2		56,426		56,426
Tangible	3		4,720		4,778
Total fixed assets			61,146		61,204
Current assets					
Debtors		15,118		13,459	
Cash at bank and in hand		11,623		15,001	
Total current assets		26,741		28,460	
Creditors: amounts falling due within one year	4	(72,718)		(87,227)	
Net current assets			(45,977)		(58,767)
Total assets less current liabilities			15,169		2,437
Provisions for liabilities and charges			(268)		(396)
Total net Assets (liabilities)			14,901		2,041
Capital and reserves					
Called up share capital			1,001		1,001
Profit and loss account			13,900		1,040
Shareholders funds			14,901		2,041

a. For the year ending 28 February 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 05 June 2007

And signed on their behalf by:
G Sutton, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 28 February 2007

1 Accounting policies

Accounting Policy
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	20.00% Straight Line

2 Intangible fixed assets

Cost Or Valuation	£
At 28 February 2006	56,426
At 28 February 2007	56,426
Depreciation	
At 28 February 2007	0
Net Book Value	
At 28 February 2006	56,426
At 28 February 2007	56,426

3 Tangible fixed assets

	Plant and Machinery	Total
Cost	£	£
At 28 February 2006	10,623	10,623
additions	2,583	2,583
disposals		0
At 28 February 2007	13,206	13,206
Depreciation		
At 28 February 2006	5,845	5,845
Charge for year	2,641	2,641
on disposals		0
At 28 February 2007	8,486	8,486
Net Book Value		
At 28 February 2006	4,778	4,778
At 28 February 2007	4,720	4,720

4 **Creditors: amounts falling due within one year**

	2007	2006
	£	£
Other creditors	72,718	87,227
	72,718	87,227