Registered Number 04653621

GPL INSURANCE SERVICES LIMITED

Abbreviated Accounts

28 February 2008

GPL INSURANCE SERVICES LIMITED **Registered Number 04653621**

Balance Sheet as at 28 February 2008

	Notes	2008		2007	
		£	£	£	£
Fixed assets					
Intangible	2		56,426		56,426
Tangible	3		3,183		4,720
Total fixed assets			59,609		61,146
Current assets					
Debtors		8,828		15,118	
Cash at bank and in hand		12,637		11,623	
Total current assets		21,465		26,741	
Creditors: amounts falling due within one year		(73,377)		(72,718)	
Net current assets			(51,912)		(45,977)
Total assets less current liabilities			7,697		15,169
Provisions for liabilities and charges			(178)		(268)
Total net Assets (liabilities)			7,519		14,901
Capital and reserves					
Called up share capital			1,001		1,001
Profit and loss account			6,518		13,900
Shareholders funds			7,519		14,901

a. For the year ending 28 February 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The 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 12 December 2008

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 2008

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

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 2007	56,426
At 28 February 2008	56,426
Net Book Value	
At 28 February 2007	56,426
At 28 February 2008	56,426

3 **Tangible fixed assets**

Cost	£
At 28 February 2007	13,206
additions	1,379
disposals	
revaluations	
transfers	
At 28 February 2008	14,585
Depreciation	
At 28 February 2007	8,486
Charge for year	2,916
on disposals	
At 28 February 2008	11,402
Net Book Value	
At 28 February 2007	4,720
At 28 February 2008	3,183