REGISTERED NUMBER: 04653621 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2014

FOR

GPL INSURANCE SERVICES LIMITED

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FOR THE YEAR ENDED 28 FEBRUARY 2014

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GPL INSURANCE SERVICES LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2014

DIRECTORS:	G Sutton P A Sutton D G Sutton
REGISTERED OFFICE:	12A King Street Aspatria Cumbria CA7 3ES
REGISTERED NUMBER:	04653621 (England and Wales)
ACCOUNTANTS:	Tattersall Bailey Chartered Accountants 14A Main Street Cockermouth Cumbria CA13 9LQ

ABBREVIATED BALANCE SHEET
28 FEBRUARY 2014

	Notes	28.2.14 £	£	28.2.13 £	£
FIXED ASSETS					
Intangible assets	2		56,426		56,426
Tangible assets	3		1,201		1,324
			57,627		57,750
CURRENT ASSETS					
Debtors		-		966	
Cash at bank		33,097		29,943	
		33,097		30,909	
CREDITORS					
Amounts falling due within one year		89,311		85,252	
NET CURRENT LIABILITIES			(56,214)		(54,343)
TOTAL ASSETS LESS CURRENT LIABILITIES			1,413		3,407
PROVISIONS FOR LIABILITIES			115		-
NET ASSETS			1,298		3,407
CAPITAL AND RESERVES					
Called up share capital	4		1,001		1,001
Profit and loss account			297		2,406
SHAREHOLDERS' FUNDS			1,298		3,407

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
28 FEBRUARY 2014

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 20 June 2014 and were signed on its behalf by:

G Sutton - Director

D G Sutton - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2014

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

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

Goodwill
The director considers that no provision is necessary to amortise the cost of goodwill acquired as, in the opinion of the director the goodwill is regarded as having an indefinite useful economic life.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 20% on cost
Office equipment	- 20% on cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2013 and 28 February 2014	56,426
NET BOOK VALUE	
At 28 February 2014	56,426
At 28 February 2013	56,426

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2013	20,278
Additions	794
At 28 February 2014	21,072
DEPRECIATION	
At 1 March 2013	18,954
Charge for year	917
At 28 February 2014	19,871
NET BOOK VALUE	
At 28 February 2014	1,201
At 28 February 2013	1,324

continued...

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.14 £	28.2.13 £
1,000	'A' Ordinary shares	£1	1,000	1,000
1,000	'B' Ordinary shares	£1	1	1
			1,001	1,001

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.