REGISTERED NUMBER: 04653621 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2015

FOR

GPL INSURANCE SERVICES LIMITED

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GPL INSURANCE SERVICES LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2015

DIRECTORS:	G 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 2015

	Notes	28.2.15 £	£	28.2.14 £	£
FIXED ASSETS					
Intangible assets	2		45,141		56,426
Tangible assets	3		3,839		1,201
			48,980		57,627
CURRENT ASSETS					
Cash at bank		35,072		33,097	
CREDITORS					
Amounts falling due within one year		82,664		89,311	
NET CURRENT LIABILITIES			(47,592)		(56,214)
TOTAL ASSETS LESS CURRENT LIABILITIES			1,388		1,413
PROVISIONS FOR LIABILITIES			118		115
NET ASSETS			1,270		1,298
CAPITAL AND RESERVES					
Called up share capital	4		1,001		1,001
Profit and loss account			269		297
SHAREHOLDERS' FUNDS			1,270		1,298

The Company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2015.

The members have not required the Company to obtain an audit of its financial statements for the year ended 28 February 2015 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 2015

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 21 May 2015 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 2015

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 directors' consider that a provision is necessary to amortise the cost of goodwill acquired and as such it is being amortised over a period of five years.

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 2014 and 28 February 2015	56,426
AMORTISATION	
Amortisation for year	11,285
At 28 February 2015	11,285
NET BOOK VALUE	
At 28 February 2015	45,141
At 28 February 2014	56,426

continued...

3. **TANGIBLE FIXED ASSETS**

	Total
	£
COST	
At 1 March 2014	21,072
Additions	2,888
At 28 February 2015	23,960
DEPRECIATION	
At 1 March 2014	19,871
Charge for year	250
At 28 February 2015	20,121
NET BOOK VALUE	
At 28 February 2015	3,839
At 28 February 2014	1,201

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.15 £	28.2.14 £
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.