

REGISTERED NUMBER: 04771663

Abbreviated Unaudited Accounts
For The Year Ended 31 March 2007
for
Associated Premium Funding Limited



Associated Premium Funding Limited

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Associated Premium Funding Limited

Company Information For The Year Ended 31 March 2007

DIRECTORS: IM Gentleman
R S Takhar

SECRETARY: Mrs O Smith

REGISTERED OFFICE: 2 College Street
Higham Ferrers
Northants
NN10 8DZ

REGISTERED NUMBER: 04771663

ACCOUNTANTS: McShane Wright
2 College Street
Higham Ferrers
Northamptonshire
NN10 8DZ

Associated Premium Funding Limited

Abbreviated Balance Sheet 31 March 2007

	2007 £	2006 £
CURRENT ASSETS		
Debtors	8,527	5,363
CREDITORS		
Amounts falling due within one year	9,586	6,421
NET CURRENT LIABILITIES	<u>(1,059)</u>	<u>(1,058)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(1,059)</u>	<u>(1,058)</u>
CAPITAL AND RESERVES		
Called up share capital	1,000	1,000
Profit and loss account	<u>(2,059)</u>	<u>(2,058)</u>
SHAREHOLDERS' FUNDS	<u>(1,059)</u>	<u>(1,058)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 19.9.08 and were signed on its behalf by


R S Takhar - Director

The notes form part of these abbreviated accounts

Associated Premium Funding Limited

Notes to the Abbreviated Accounts For The Year Ended 31 March 2007

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 January 2007)

Deferred tax

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

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2007 £	2006 £
1,000,000	Ordinary shares	£1	<u>1,000,000</u>	<u>1,000,000</u>
Allotted and issued Number	Class	Nominal value	2007 £	2006 £
1,000	Share capital 1	£1	<u>1,000</u>	<u>1,000</u>