

**Registered Number 04771663**

**Associated Premium Funding Limited**

**Abbreviated Accounts**

**31 March 2010**

**Associated Premium Funding Limited**

**Registered Number 04771663**

**Company Information**

**Registered Office:**

2 College Street  
Higham Ferrers  
Northamptonshire  
NN10 8DZ

**Reporting Accountants:**

McShane Wright

2 College Street  
Higham Ferrers  
Northamptonshire  
NN10 8DZ





Associated Premium Funding Limited

Registered Number 04771663

Balance Sheet as at 31 March 2010

|                                                       | Notes | 2010<br>£      | 2009<br>£      |
|-------------------------------------------------------|-------|----------------|----------------|
| <b>Current assets</b>                                 |       |                |                |
| Debtors                                               |       | 12,126         | 7,533          |
| Cash at bank and in hand                              |       | 69,401         | 21,072         |
| Total current assets                                  |       | <u>81,527</u>  | <u>28,605</u>  |
| <b>Creditors: amounts falling due within one year</b> |       | (82,586)       | (29,664)       |
| Net current assets (liabilities)                      |       | (1,059)        | (1,059)        |
| Total assets less current liabilities                 |       | <u>(1,059)</u> | <u>(1,059)</u> |
| <br>                                                  |       |                |                |
| Total net assets (liabilities)                        |       | <u>(1,059)</u> | <u>(1,059)</u> |
| <b>Capital and reserves</b>                           |       |                |                |
| Called up share capital                               | 2     | 1,000          | 1,000          |
| Profit and loss account                               |       | (2,059)        | (2,059)        |
| Shareholders funds                                    |       | <u>(1,059)</u> | <u>(1,059)</u> |

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- a. For the year ending 31 March 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 June 2010

And signed on their behalf by:

R S Takhar, Director

**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 1068 of the Companies Act 2006.**

**Notes to the Abbreviated Accounts**

For the year ending 31 March 2010

**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). The company was dormant throughout the current and previous years.

**Deferred tax**

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

**2 Share capital**

|                                            | 2010<br>£ | 2009<br>£ |
|--------------------------------------------|-----------|-----------|
| <b>Allotted, called up and fully paid:</b> |           |           |
| 1000 Ordinary shares shares of £1 each     | 1,000     | 1,000     |