

Associated Premium Funding Limited

Abbreviated Unaudited Accounts

For The Year Ended 31 March 2014

Associated Premium Funding Limited (Registered number: 04771663)

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For The Year Ended 31 March 2014**

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Associated Premium Funding Limited

Company Information

For The Year Ended 31 March 2014

DIRECTOR:

R S Takhar

SECRETARY:

Mrs O Smith

REGISTERED OFFICE:

2 College Street
Higham Ferrers
Northamptonshire
NN10 8DZ

REGISTERED NUMBER:

04771663 (England and Wales)

ACCOUNTANTS:

McShane Wright
2 College Street
Higham Ferrers
Northamptonshire
NN10 8DZ

Associated Premium Funding Limited (Registered number: 04771663)

Abbreviated Balance Sheet

31 March 2014

	Notes	2014 £	2013 £
CURRENT ASSETS			
Debtors		1,000	1,042
Cash at bank		<u>34,973</u>	<u>45,959</u>
		35,973	47,001
CREDITORS			
Amounts falling due within one year		<u>34,973</u>	<u>48,060</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>1,000</u>	<u>(1,059)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,000</u>	<u>(1,059)</u>
CAPITAL AND RESERVES			
Called up share capital	2	1,000	1,000
Profit and loss account		<u>-</u>	<u>(2,059)</u>
SHAREHOLDERS' FUNDS		<u>1,000</u>	<u>(1,059)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

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

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 director on 29 October 2014 and were signed by:

R S Takhar - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
For The Year Ended 31 March 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).

Deferred tax

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

Dormant company acting as an agent

The company is claiming dormancy status under Section 480 of the Companies Act 2006. During the financial year it has acted as an agent.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
1,000	Ordinary shares	£1	<u>1,000</u>	<u>1,000</u>

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.