

REGISTERED NUMBER: 07155331 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2012

FOR

AMOUNDERNESS INSURANCE SERVICES LTD



AMOUNDERNESS INSURANCE SERVICES LTD

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 28 February 2012

	Page
Company Information	1
Report of the Accountants	2
Abbreviated Balance Sheet	3
Notes to the Abbreviated Accounts	4

AMOUNDERNESS INSURANCE SERVICES LTD

COMPANY INFORMATION
for the Year Ended 28 February 2012

DIRECTOR: A Moran

SECRETARY:

REGISTERED OFFICE. 28 Norcliffe Road
Blackpool
FY2 9AW

REGISTERED NUMBER: 07155331 (England and Wales)

ACCOUNTANTS: J D Mercer & Co
Chartered Accountants
9 Chapel Street
Poulton-le-Fylde
FY6 7BQ

BANKERS: Santander
301 St Vincent Street
Glasgow
G2 5NT

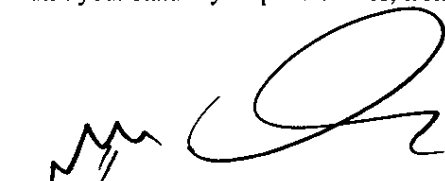
AMOUNDERNESS INSURANCE SERVICES LTD

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
AMOUNDERNESS INSURANCE SERVICES LTD

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 28 February 2012 set out on pages four to eight and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



J D Mercer & Co
Chartered Accountants
9 Chapel Street
Poulton-le-Fylde
FY6 7BQ

2 November 2012

This page does not form part of the abbreviated accounts

AMOUNDERNESS INSURANCE SERVICES LTD

ABBREVIATED BALANCE SHEET

28 February 2012

	Notes	28/2/12 £	28/2/11 £
FIXED ASSETS			
Intangible assets	2	65,540	65,540
Tangible assets	3	1,125	1,500
		<u>66,665</u>	<u>67,040</u>
CURRENT ASSETS			
Cash at bank		21,088	15,615
CREDITORS			
Amounts falling due within one year		<u>85,405</u>	<u>80,008</u>
NET CURRENT LIABILITIES		<u>(64,317)</u>	<u>(64,393)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,348</u>	<u>2,647</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		<u>2,248</u>	<u>2,547</u>
SHAREHOLDERS' FUNDS		<u>2,348</u>	<u>2,647</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2012

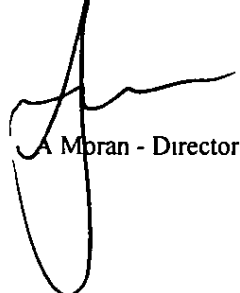
The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2012 in accordance with Section 476 of the Companies Act 2006

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
- (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 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 2 November 2012 and were signed by


A Moran - Director

The notes form part of these abbreviated accounts

AMOUNDERNESS INSURANCE SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 28 February 2012

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

Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of nil years

Tangible fixed assets

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

Plant and machinery - 25% on reducing balance

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 2011	
and 28 February 2012	<u>65,540</u>
NET BOOK VALUE	
At 28 February 2012	<u>65,540</u>
At 28 February 2011	<u>65,540</u>

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2011	
and 28 February 2012	<u>2,000</u>
DEPRECIATION	
At 1 March 2011	<u>500</u>
Charge for year	<u>375</u>
At 28 February 2012	<u>875</u>
NET BOOK VALUE	
At 28 February 2012	<u>1,125</u>
At 28 February 2011	<u>1,500</u>

AMOUNDERNESS INSURANCE SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 28 February 2012

4 **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number	Class	Nominal value	28/2/12 £	28/2/11 £
100	Ordinary	1 00	<u>100</u>	<u>100</u>