REGISTERED NUMBER: SC110731 (Scotland)

Abbreviated Unaudited Accounts

For The Year Ended 30 June 2012

for

Stirling Insurance Brokers Limited

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For The Year Ended 30 June 2012

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Stirling Insurance Brokers Limited

Company Information
For The Year Ended 30 June 2012

DIRECTORS:	J W A C White R Hassall P Fagan
SECRETARY:	R Hassall
REGISTERED OFFICE:	1 Cambuslang Court Cambuslang Glasgow G32 8FH
REGISTERED NUMBER:	SC110731 (Scotland)
ACCOUNTANTS:	Atkinson Donnelly LLP 1 Cambuslang Court Cambuslang Glasgow G32 8FH
BANKERS:	The Royal Bank Of Scotland PO Box 18 41 Princes Mall EAST KILBRIDE G74 1LA

Abbreviated Balance Sheet
30 June 2012

	Notes	30.6.12 £	£	30.6.11 £	£
FIXED ASSETS					
Tangible assets	2		**16,674**		11,133
CURRENT ASSETS					
Debtors		**105,643**		88,565	
Cash at bank and in hand		**52,432**		64,733	
		158,075		153,298	
CREDITORS					
Amounts falling due within one year		**100,323**		90,299	
NET CURRENT ASSETS			**57,752**		62,999
TOTAL ASSETS LESS CURRENT LIABILITIES			**74,426**		74,132
CREDITORS					
Amounts falling due after more than one year			**6,000**		-
NET ASSETS			**68,426**		74,132
CAPITAL AND RESERVES					
Called up share capital	3		**76,000**		76,000
Profit and loss account			**(7,574)**		(1,868)
SHAREHOLDERS' FUNDS			**68,426**		74,132

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 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 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 20 March 2013 and were signed on its behalf by:

J W A C White - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
For The Year Ended 30 June 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 commission earned on insurance broking and general insurance business.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% 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.

Hire purchase and leasing commitments
Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2011	**52,709**
Additions	**16,374**
Disposals	**(16,508)**
At 30 June 2012	**52,575**
DEPRECIATION	
At 1 July 2011	**41,576**
Charge for year	**5,609**
Eliminated on disposal	**(11,284)**
At 30 June 2012	**35,901**
NET BOOK VALUE	
At 30 June 2012	**16,674**
At 30 June 2011	11,133

continued...

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**30.6.12** **£**	30.6.11 £
76,000	Ordinary	£1	**76,000**	76,000

Chartered Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
Stirling Insurance Brokers Limited

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

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Stirling Insurance Brokers Limited for the year ended 30 June 2012 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at http://www.icas.org.uk/accountspreparationguidance.

This report is made solely to the Board of Directors of Stirling Insurance Brokers Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Stirling Insurance Brokers Limited and state those matters that we have agreed to state to the Board of Directors of Stirling Insurance Brokers Limited, as a body, in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at http://www.icas.org.uk/accountspreparationguidance. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Stirling Insurance Brokers Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Stirling Insurance Brokers Limited. You consider that Stirling Insurance Brokers Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Stirling Insurance Brokers Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Atkinson Donnelly LLP
1 Cambuslang Court
Cambuslang
Glasgow
G32 8FH

Date: .....

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.