

**BRIAN D THOMAS INSURANCE SERVICES LIMITED**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED  
30 SEPTEMBER 2008**

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**BRIAN D THOMAS INSURANCE SERVICES LIMITED**

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**COMPANY INFORMATION**

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Registered company name	Brian D Thomas Insurance Services Limited
Directors	Alex D Alway John T Harding
Secretary	Helen B Davis
Company number	1315213
Registered office	Fromeforde House Church Road Yate Bristol BS37 5JB

BRIAN D THOMAS INSURANCE SERVICES LIMITED

UNAUDITED BALANCE SHEET  
As at 30 September 2008

	Note	2008 £	2007 £
<b>CURRENT ASSETS</b>			
Debtors	2	211,549	211,549
<b>NET ASSETS</b>		<b>211,549</b>	<b>211,549</b>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1,875	1,875
Capital redemption reserve		625	625
Profit and loss account		209,049	209,049
<b>SHAREHOLDER'S FUNDS - All Equity</b>		<b>211,549</b>	<b>211,549</b>

**DIRECTORS' STATEMENT**

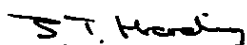
For the year ended 30 September 2008 the Company was entitled to exemption under section 249AA(1) of the Companies Act 1985 (the "Act"). Members have not required the Company to obtain an audit in accordance with section 249B(2) of the Act.

The Directors acknowledge their responsibilities for ensuring that the Company keeps accounting records which comply with section 221 of the Act and for 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 year in accordance with the requirements of section 226 of the Act and which otherwise comply with its requirements, so far as applicable to the Company.

The Company was dormant throughout the financial year.

Approved by the Board on 29 May 2009.

And signed on its behalf by:



Director

The notes on page 4 form part of these financial statements.

UNAUDITED NOTES TO THE FINANCIAL STATEMENTS  
For the year ended 30 September 2008

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1. ACCOUNTING POLICIES

**Basis of preparation of financial statements**

The financial statements have been prepared under the historical cost convention and in accordance with applicable accounting standards.

2. DEBTORS

	2008 £	2007 £
<b>Due within one year</b>		
Amounts owed by group undertakings	211,549	211,549

3. SHARE CAPITAL

	2008 £	2007 £
<b>Authorised</b>		
10,000 Ordinary shares of £1 each	10,000	10,000
<b>Allotted, called up and fully paid</b>		
1,875 Ordinary shares of £1 each	1,875	1,875

4. RELATED PARTY TRANSACTIONS

The company is exempt from disclosing transactions with other group companies, in accordance with the requirements of Financial Reporting Standard 8, paragraph 3(c).

5. ULTIMATE PARENT UNDERTAKING AND CONTROLLING PARTY

The ultimate parent undertaking is Jelf Group plc, a company registered in England and Wales. A copy of this company's group financial statements can be obtained from Companies House, Cardiff.