

**Registered Number 02028146**

**C I C INSURANCE SERVICES LIMITED**

**Abbreviated Accounts**

**30 April 2015**

## Abbreviated Balance Sheet as at 30 April 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	15,662	8,912
		<u>15,662</u>	<u>8,912</u>
<b>Current assets</b>			
Debtors		120,072	104,800
Cash at bank and in hand		194,178	212,928
		<u>314,250</u>	<u>317,728</u>
<b>Creditors: amounts falling due within one year</b>		<u>(228,883)</u>	<u>(220,419)</u>
<b>Net current assets (liabilities)</b>		<u>85,367</u>	<u>97,309</u>
<b>Total assets less current liabilities</b>		<u>101,029</u>	<u>106,221</u>
<b>Total net assets (liabilities)</b>		<u>101,029</u>	<u>106,221</u>
<b>Capital and reserves</b>			
Called up share capital	3	10,000	10,000
Profit and loss account		91,029	96,221
<b>Shareholders' funds</b>		<u>101,029</u>	<u>106,221</u>

- For the year ending 30 April 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 January 2016

And signed on their behalf by:

**S A Money, Director**

## Notes to the Abbreviated Accounts for the period ended 30 April 2015

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents commissions received

**Tangible assets depreciation policy**

Depreciation is provided at the following rates to write off the assets over their estimated useful lives:

Leasehold properties - 5% straight line

Fixtures and Fittings - 15% reducing balance

Computer Equipment - 33.33% straight line

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 May 2014	81,769
Additions	12,872
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	<u>94,641</u>
<b>Depreciation</b>	
At 1 May 2014	72,857
Charge for the year	6,122
On disposals	-
At 30 April 2015	<u>78,979</u>
<b>Net book values</b>	
At 30 April 2015	<u>15,662</u>
At 30 April 2014	<u>8,912</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
10,000 Ordinary shares of £1 each	10,000	10,000

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.