

1ST QUOTE CAR INSURANCE (MANAGEMENT) LIMITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST DECEMBER 2006

COMPANY REGISTRATION NUMBER 02100805



1ST QUOTE CAR INSURANCE (MANAGEMENT) LIMITED
COMPANY INFORMATION
For the year ended 31st December 2006

<i>Directors</i>	P N Cosh I W J Patrick (Resigned 31 March 2006)
<i>Secretary</i>	P J Lampshire
<i>Registered Office</i>	Highway House 171 Kings Road Brentwood Essex CM14 4EJ
<i>Company number</i>	02100805

1ST QUOTE CAR INSURANCE (MANAGEMENT) LIMITED
BALANCE SHEET
as at 31st December 2006

	Note	2006 £	2005 £
CURRENT ASSETS			
Debtors	2	1,000	1,000
		<hr/>	<hr/>
NET ASSETS		1,000	1,000
		<hr/>	<hr/>
CAPITAL AND RESERVES			
Called-up share capital	3	1,000	1,000
		<hr/>	<hr/>
TOTAL SHAREHOLDER'S FUNDS - EQUITY		1,000	1,000
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For the period ended 31 December 2006 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985

Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985

The director acknowledges his responsibility for

- (i) ensuring the company keeps accounting records which comply with section 221, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to the accounts, so far as applicable to the company

P N Cosh
Director

Date

16/10/07

NOTES TO THE FINANCIAL STATEMENTS

1 ACCOUNTING POLICIES

1.1 Accounting convention

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

1.2 Turnover

The company did not trade during the year and received no income and incurred no expenditure. Consequently, the company has made neither a profit nor a loss

2 DEBTORS

	2006 £	2005 £
Amounts due from MRB Insurance Brokers Limited	1,000	1,000
	<hr/>	<hr/>

3 CALLED-UP SHARE CAPITAL

	2006 £	2005 £
Authorised 1,000 Ordinary £1 shares each	1,000	1,000
	<hr/>	<hr/>
Allotted, issued and fully paid 1,000 Ordinary £1 shares each	1,000	1,000
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