

**1ST QUOTE CAR INSURANCE
(MANAGEMENT) LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31ST DECEMBER 2004**



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COMPANIES HOUSE 13/10/2005

Cooper Young
Chartered Accountants
Kirkdale House, Kirkdale Road,
London E11 1HP.

1ST QUOTE CAR INSURANCE (MANAGEMENT) LIMITED

COMPANY INFORMATION

For the year ended 31st December 2004

Directors

M. Brown, Esq.
Mrs. A. Brown

Secretary

Mrs. A. Brown

Registered Office

c/o Cooper Young
Kirkdale House,
Kirkdale Road,
London E11 1HP

Company Number

02100805

Accountants

Cooper Young
Chartered Accountants
Kirkdale House,
Kirkdale Road,
London E11 1HP.

ACCOUNTANTS REPORT
On the unaudited Accounts
To the Directors of
1ST QUOTE CAR INSURANCE (MANAGEMENT) LIMITED
For the year ended 31st December 2004

As described on the Balance Sheet, you are responsible for the preparation of the accounts for the year ended 31st December 2004, set out on pages 1 to 2.

You have considered the Company to be exempt from an audit and a report under section 249A(2) of the Companies Act 1985.

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

COOPER YOUNG
Chartered Accountants
Kirkdale House,
Kirkdale Road,
London E11 1HP.

Date: _____

1ST QUOTE CAR INSURANCE (MANAGEMENT) LIMITED
BALANCE SHEET
As at 31st December 2004

	<u>Note</u>	2004 £	2003 £
<u>Current Assets</u>			
Cash at Bank and in hand		1,000	1,000
<u>Creditors</u>			
<u>Amounts falling due within one year</u>		-	-
		<u>1,000</u>	<u>1,000</u>
<u>Represented by:</u>			
<u>Capital and Reserves</u>			
Share Capital	2	1,000	1,000
Profit and Loss Account		-	-
		<u>1,000</u>	<u>1,000</u>

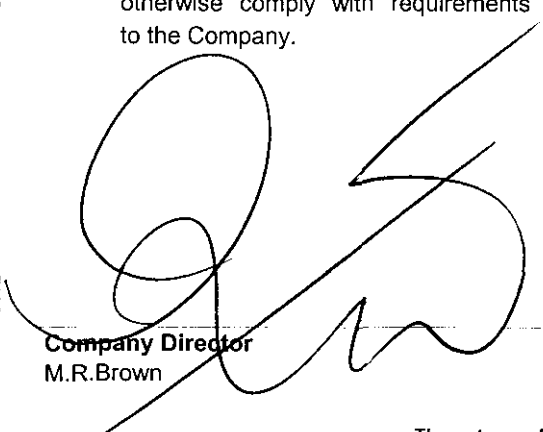
The Directors confirm that the Company has not traded throughout the year.

The Directors have taken advantage of the special exemptions conferred by Part III, Schedule 8 of the Companies Act 1985, and have done so on the grounds that in their opinion the Company is entitled to these exemptions as a small company.

The Directors are satisfied that the Company was entitled to exemption under subsection (1) of section 249A of the Companies Act 1985 and that no member or members have requested an audit pursuant to subsection (2) of section 249B in relation to the accounts for the financial year.

The Director acknowledge their responsibilities for:

- (i) ensuring that 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 requirements of this Act relating to the accounts, so far as applicable to the Company.



Company Director
M.R. Brown

11.10.2005
Date

The notes on Page 2 form part of these accounts

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