

# **1<sup>st</sup> Quote Car Insurance (Management) Limited**

**Financial Statements  
For the Year Ended 31 December 2002**



# **1<sup>st</sup> Quote Car Insurance (Management) Limited**

## **Company Information**

**For the Year Ended 31 December 2002**

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Director: M Brown, Esq  
Mrs. A Brown

Secretary: Mrs. A Brown

Registered Office: c/o Cooper Young  
Kirkdale House  
Kirkdale Road  
London E11 1HP

Registered Number: 02100805

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

# **1<sup>st</sup> Quote Car Insurance (Management) Limited**

**Accountants Report on the unaudited Accounts**

**To the Directors of**

**1<sup>st</sup> Quote Car Insurance (Management) Limited**

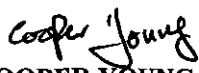
**For the year ended 31 December 2002**

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As described on the Balance Sheet, you are responsible for the preparation of the accounts for the year ended 31 December 2002, set out on pages 2 to 3.

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: 4/4/03

# 1<sup>st</sup> Quote Car Insurance (Management) Limited

## Balance Sheet

As at 31 December 2002

Notes	2002 £	2001 £
<b>Current Assets</b>		
Cash at Bank and in Hand	1,000	1,000
<b>Creditors: Amounts falling due within one year</b>	-	-
<b>Total Assets less Current Liabilities</b>	1,000	1,000
<b>Capital and Reserves</b>		
Called up Share Capital	2 1,000	1,000
Profit and Loss Account	-	-
<b>Shareholders' Funds</b>	1,000	1,000

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 Directors 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 the Act relating to the accounts, so far as applicable to the Company.

Signed on behalf of the board

M. R. Brown - Director

Date: 4/4/03

# 1<sup>st</sup> Quote Car Insurance (Management) Limited

## Notes to the Accounts

For the Year Ended 31 December 2002

### 1. Accounting Policies

#### Accounting Convention

The financial statements have been prepared under the historical cost convention. And incorporate the results of the principal activity

The Company has taken advantage of the exemption in FRS1 from the requirement to prepare a cash flow statement on the grounds that the company qualifies as a small company.

#### Turnover

Turnover represents fee received on services provided during the year.

	2002 £	2001 £
<b>2: Share Capital</b>		
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
Issued and fully paid:		
1,000 Ordinary share of £1 each	1,000	1,000

### 3: Capital Commitments and Contingent Liabilities

As far as the Directors are aware, there were no capital commitments or contingent liabilities at the balance sheet date.

### 4: Related party Transaction

There were no material related party transactions during the year,