

Registered number
03219688

General Property Insurance Services Limited

Abbreviated Accounts

30 April 2009

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COMPANIES HOUSE

General Property Insurance Services Limited
Abbreviated Balance Sheet
as at 30 April 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	2	21,046	21,046
Investments	3	154,656	168,443
		<u>175,702</u>	<u>189,489</u>
Current assets			
Debtors		11,058	2,571
Cash at bank and in hand		271	43
		<u>11,329</u>	<u>2,614</u>
Creditors: amounts falling due within one year		(134,565)	(152,007)
Net current liabilities		<u>(123,236)</u>	<u>(149,393)</u>
Total assets less current liabilities		<u>52,466</u>	<u>40,096</u>
Creditors: amounts falling due after more than one year		(7,984)	-
Net assets		<u>44,482</u>	<u>40,096</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		44,480	40,094
Shareholders' funds		<u>44,482</u>	<u>40,096</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



J E Fancourt
Director

Approved by the board on 11 December 2009

General Property Insurance Services Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2009

1 Accounting policies

Basis of preparation

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

Turnover represents the value of goods and services supplied by the company, net of adjustments for amounts invoiced in advance and in arrears.

Depreciation

Depreciation has not been provided on freehold property, as the properties are subject to long leaseholds and are appreciating assets.

2 Tangible fixed assets

£

Cost

At 1 May 2008

21,046

At 30 April 2009

21,046

Depreciation

At 30 April 2009

-

Net book value

At 30 April 2009

21,046

At 30 April 2008

21,046

3 Investments

£

Cost

At 1 May 2008

168,443

Additions

13,898

Disposals

(27,685)

At 30 April 2009

154,656

4 Share capital

**2009
No**

**2008
No**

**2009
£**

**2008
£**

Allotted, called up and fully paid:

Ordinary shares of £1 each

2

2

2

2