

Registered Number 04124952

REINSURANCE INVESTIGATIONS & CONSULTANCY SERVICES LIMITED

Abbreviated Accounts

31 March 2016

REINSURANCE INVESTIGATIONS & CONSULTANCY SERVICES LIMITED**Abbreviated Balance Sheet as at 31 March 2016****Registered Number 04124952**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets		-	-
		<u>-</u>	<u>-</u>
Current assets			
Debtors		22,500	22,500
Cash at bank and in hand		400	27
		<u>22,900</u>	<u>22,527</u>
Creditors: amounts falling due within one year		(28,141)	(28,141)
Net current assets (liabilities)		<u>(5,241)</u>	<u>(5,614)</u>
Total assets less current liabilities		<u>(5,241)</u>	<u>(5,614)</u>
Creditors: amounts falling due after more than one year		(128,736)	(130,377)
Total net assets (liabilities)		<u>(133,977)</u>	<u>(135,991)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(134,077)	(136,091)
Shareholders' funds		<u>(133,977)</u>	<u>(135,991)</u>

- For the year ending 31 March 2016 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 29 December 2016

And signed on their behalf by:

L Pearce, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**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 sales to external customers at invoiced amounts excluding Value Added Tax

Tangible assets depreciation policy

Depreciation is provided to write the cost, less estimated residual values, of all tangible assets evenly over their expected useful lives. It is calculated at the following rates: Office Equipment - 10% per annum

2 Transactions with directors

Name of director receiving advance or credit:	R Pearce
Description of the transaction:	Loans to Company
Balance at 1 April 2015:	£ 82,700
Advances or credits made:	£ 11,531
Advances or credits repaid:	£ 23,776
Balance at 31 March 2016:	<u>£ 70,455</u>

Name of director receiving advance or credit:	L Pearce
Description of the transaction:	Loans to Company
Balance at 1 April 2015:	£ 47,677
Advances or credits made:	£ 10,500
Advances or credits repaid:	£ 0
Balance at 31 March 2016:	<u>£ 58,177</u>

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