

**PROVINCIAL UNDERWRITING LIMITED**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2013**

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FOR THE YEAR ENDED 31 MARCH 2013**

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**PROVINCIAL UNDERWRITING LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2013**

**DIRECTORS:**

Mrs C I Berry  
R T Berry  
J H Mayfield

**SECRETARY:**

Mrs C I Berry

**REGISTERED OFFICE:**

Lloyds Building  
10 The Square  
Alvechurch  
Birmingham  
B48 7LA

**REGISTERED NUMBER:**

04329989 (England and Wales)

**ACCOUNTANTS:**

Ballard Dale Syree Watson LLP  
11c Kingswood Road  
Hampton Lovett  
Droitwich  
Worcestershire  
WR9 0QH

**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2013**

	Notes	2013 £	£	2012 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		-		93
<b>CURRENT ASSETS</b>					
Stocks		500		500	
Debtors		12,253		14,734	
Cash at bank		781		206	
		<u>13,534</u>		<u>15,440</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>2,654</u>		<u>2,654</u>	
<b>NET CURRENT ASSETS</b>			<u>10,880</u>		<u>12,786</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>10,880</u>		<u>12,879</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		7,507		7,507
Share premium			10,356		10,356
Profit and loss account			<u>(6,983)</u>		<u>(4,984)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>10,880</u>		<u>12,879</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 18 December 2013 and were signed on its behalf by:

Mrs C I Berry - Director

R T Berry - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2013

1. ACCOUNTING POLICIES

**Accounting convention**

The financial statements 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 net invoiced sales of services, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 20% on cost

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 April 2012	
and 31 March 2013	18,606
<b>DEPRECIATION</b>	
At 1 April 2012	18,513
Charge for year	93
At 31 March 2013	18,606
<b>NET BOOK VALUE</b>	
At 31 March 2013	-
At 31 March 2012	93

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
7,507	Ordinary shares	£1	7,507	7,507

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.