# REGISTERED NUMBER: 04585723 (England and Wales)

**Unaudited Financial Statements** 

for the year ended 30 November 2007

for

MOTAQUOTE INSURANCE SERVICES LIMITED

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30/05/2008 COMPANIES HOUSE

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Company Information for the year ended 30 November 2007

**DIRECTORS:** 

P R Ragan

P Rees

Ms L Haggett

SECRETARY:

I W Brown

**REGISTERED OFFICE:** 

Motaquote House

Dinas Isaf Industrial Estate

Williamstown

RHONDDA CYNON TAFF

CF40 INY

**REGISTERED NUMBER:** 

04585723 (England and Wales)

**Balance Sheet** 30 November 2007

		2007	2006
		£	£
CURRENT ASSETS			
Debtors		100	100
		<del></del>	
TOTAL ASSETS LESS CURRENT	Г		
LIABILITIES		100	100
			===
CAPITAL AND RESERVES			
Called up share capital	2	100	100
·			
SHAREHOLDERS' FUNDS		100	100

The company is entitled to exemption from audit under Section 249AA(I) of the Companies Act 1985 for the year ended 30 November 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985
- 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The financial statements were approved by the Board of Directors on 2215108 and were signed on its behalf by

P R Ragan - Director

The notes form part of these abbreviated accounts

Notes to the Financial Statements for the year ended 30 November 2007

### 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 January 2005)

The company was dormant throughout the current year and previous year

#### 2 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number Class Nominal 2007

value £ £ 100 Ordinary shares £1 100 100

2006

### 3 ULTIMATE PARENT COMPANY

The company is a subsidiary of Protectagroup Limited, a company registered in England and Wales

Protectagroup Limited is a wholly owned subsidiary of Protectagroup Holdings Limited, a company registered in England and Wales

#### 4 RELATED PARTY DISCLOSURES

The company has taken advantage of the exemption within FRS8 Related Party Disclosures as it is a subsidiary of Protectagroup Limited, a company registered in England and Wales

Protectagroup Limited is registered in England and Wales and consolidated financial statements are publicly available from Companies House