

Company Registration No. 05959076 (England and Wales)

**INSURANCE MADE SIMPLE LTD**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2008**

THURSDAY



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LD4

28/05/2009

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COMPANIES HOUSE

# INSURANCE MADE SIMPLE LTD

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# INSURANCE MADE SIMPLE LTD

## ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2008


|   | Notes | 2008<br>£       | £               | 2007<br>£      | £              |
|---|-------|-----------------|-----------------|----------------|----------------|
| <b>Current assets</b>                                 |       |                 |                 |                |                |
| Debtors   |       | 5,449           |                 | -              |                |
| <b>Creditors: amounts falling due within one year</b> |       | <u>(23,714)</u> |                 | <u>(3,962)</u> |                |
| <b>Total assets less current liabilities</b>          |       |                 | <u>(18,265)</u> |                | <u>(3,962)</u> |
| <b>Capital and reserves</b>                           |       |                 |                 |                |                |
| Called up share capital                               | 2     |                 | 100             |                | 100            |
| Profit and loss account                               |       |                 | <u>(18,365)</u> |                | <u>(4,062)</u> |
| <b>Shareholders' funds</b>                            |       |                 | <u>(18,265)</u> |                | <u>(3,962)</u> |

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on 28-5-09

  
.....  
H Graham  
Director

# INSURANCE MADE SIMPLE LTD

## NOTES TO THE ABBREVIATED ACCOUNTS

**FOR THE YEAR ENDED 31 OCTOBER 2008**

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### **1 Accounting policies**

#### **1.1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

#### **1.2 Turnover**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

### **2 Share capital**

|   | <b>2008</b> | <b>2007</b> |
|---|-------------|-------------|
|   | <b>£</b>    | <b>£</b>    |
| <b>Authorised</b>                             |             |             |
| 1,000 Ordinary shares of 10p each             | <u>100</u>  | <u>100</u>  |
| <br><b>Allotted, called up and fully paid</b> |             |             |
| 1,000 Ordinary shares of 10p each             | <u>100</u>  | <u>100</u>  |