REGISTERED NUMBER: 07438498 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2016

FOR

THE INSURANCE UNDERWRITING AGENCIES LTD

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 August 2016

COMPANY INFORMATION
for the Year Ended 31 August 2016

DIRECTORS:	J L Simpson W J Parsons T M Parsons
SECRETARY:	
REGISTERED OFFICE:	6 High Street Windermere Cumbria LA23 1AF
REGISTERED NUMBER:	07438498 (England and Wales)
ACCOUNTANT:	Marion Green Accountancy Ltd Chartered Certified Accountant Wolf Howe Whinfell Kendal Cumbria LA8 9EL

ABBREVIATED BALANCE SHEET
31 August 2016

	Notes	2016 £	2015 £
CURRENT ASSETS			
Debtors		**254,582**	172,131
Cash at bank		**239,109**	455,794
		493,691	627,925
CREDITORS			
Amounts falling due within one year		**297,939**	478,087
NET CURRENT ASSETS		**195,752**	149,838
TOTAL ASSETS LESS CURRENT LIABILITIES		**195,752**	149,838
CAPITAL AND RESERVES			
Called up share capital	2	**1,500**	1,500
Profit and loss account		**194,252**	148,338
SHAREHOLDERS' FUNDS		**195,752**	149,838

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2016 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

(b) 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.

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 19 May 2017 and were signed on its behalf by:

T M Parsons - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 August 2016

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 January 2015).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

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

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2016** **£**	2015 £
1,500	Ordinary	£1	**1,500**	1,500