

Preston Insurance Associates Ltd

Registered number

SC163957

Abbreviated Accounts

30 June 2016

Preston Insurance Associates Ltd**Registered number:** SC163957**Abbreviated Balance Sheet****as at 30 June 2016**

	Notes	2016 £	2015 £
Fixed assets			
Intangible assets	2	25,760	25,760
Tangible assets	3	<u>2,330</u>	<u>2,913</u>
		28,090	28,673
Current assets			
Cash at bank and in hand		4,801	9,785
Creditors: amounts falling due within one year		(624)	(5,641)
Net current assets		<u>4,177</u>	<u>4,144</u>
Total assets less current liabilities		<u>32,267</u>	<u>32,817</u>
Creditors: amounts falling due after more than one year		(34,604)	(26,650)
Net (liabilities)/assets		<u>(2,337)</u>	<u>6,167</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		(2,437)	6,067
Shareholder's funds		<u>(2,337)</u>	<u>6,167</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

S W Aitchison

Director

Approved by the board on 9 March 2017

At 30 June 2016 2,330

At 30 June 2015

2,913

4 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

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.