

**COMPANY NUMBER 1494746**

**ELLIS BUSHNELL INSURANCE SERVICES LIMITED  
DIRECTOR'S REPORT AND ACCOUNTS  
FOR THE YEAR ENDED 30TH JUNE 2009**

**WEDNESDAY**



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COMPANIES HOUSE

**ELLIS BUSHNELL INSURANCE SERVICES LIMITED**  
**BALANCE SHEET**  
**AS AT THE YEAR ENDED 30TH JUNE 2009**

	Notes	£	2009 £	£	2008 £
<b>TANGIBLE ASSETS</b>			157		209
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		41,702		45,583	
Debtors		<u>25</u>	41,727	<u>0</u>	45,583
<b>CURRENT LIABILITIES</b>					
Creditors: Amounts falling due within one year		5,654		4,461	
Taxation		<u>4,502</u>		<u>6,366</u>	
Directors' Loan Accounts		<u>18,417</u>	<u>28,573</u>	<u>22,592</u>	<u>33,419</u>
<b>CURRENT (LIABILITIES)/ASSETS</b>			<b>13,154</b>		<b>12,164</b>
<b>NET (LIABILITIES)/ASSETS</b>			<b>£13,311</b>		<b>£12,373</b>
<b>CAPITAL &amp; RESERVES</b>					
<b>Called Up Share Capital</b>			<b>302</b>		<b>302</b>
<b>Profit &amp; Loss Account</b>			<b>13,009</b>		<b>12,071</b>
			<b>£13,311</b>		<b>£12,373</b>

**DIRECTOR'S STATEMENT**

In approving these financial statements as directors of the company we hereby confirm:

For the year ending 30/06/09 the company was entitled to exemption from audit under S.477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with S.476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime.

The financial statements were approved by the Board on 29th July 2009 and signed on its behalf by: Mrs J.B.M. Bushnell

