

AGREEINSURE LIMITED

**Company Registration Number:
03040835 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 April 2014

End date: 31 March 2015

AGREEINSURE LIMITED

Abbreviated Balance sheet

As at 31 March 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Fixed assets			
Tangible assets:	2	240,639	232,731
Total fixed assets:		240,639	232,731
Current assets			
Debtors:		31,252	37,544
Cash at bank and in hand:		262,305	267,827
Total current assets:		293,557	305,371
Creditors: amounts falling due within one year:		(57,068)	(59,010)
Net current assets (liabilities):		236,489	246,361
Total assets less current liabilities:		477,128	479,092
Total net assets (liabilities):		477,128	479,092

The notes form part of these financial statements

AGREEINSURE LIMITED

Balance sheet continued

As at 31 March 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Capital and reserves			
Called up share capital:	3	415,000	415,000
Profit and loss account:		62,128	64,092
Shareholders funds:		477,128	479,092

For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 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 the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Directors on 31 December 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Tudor Griffith Davies
Status: Director

The notes form part of these financial statements

AGREEINSURE LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The Accounts are prepared under the historical cost convention

AGREEINSURE LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2015

2. Tangible assets

	Total
Cost	£
01 April 2014:	232,731
Additions:	7,908
Disposals:	0
Revaluations:	0
Transfers:	0
31 March 2015:	<u>240,639</u>
Depreciation	
01 April 2014:	0
Charge for year:	0
On disposals:	0
Other adjustments:	0
31 March 2015:	<u>0</u>
Net book value	
31 March 2015:	<u>240,639</u>
31 March 2014:	<u>232,731</u>

AGREEINSURE LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2015

3. Called up share capital

Allotted, called up and paid

Previous period

2014

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	415,000	1.00	415,000
Preference shares:			0
Total share capital (£):			415,000

Current period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	415,000	1.00	415,000
Preference shares:			0
Total share capital (£):			415,000

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.