Company Registration No. 03252689 (England and Wales)	
ALL SEASONS UNDERWRITING AGENCIES LIMITED UNAUDITED ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 29 FEBRUARY 2016	

ALL SEASONS UNDERWRITING AGENCIES LIMITED

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ALL SEASONS UNDERWRITING AGENCIES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 29 FEBRUARY 2016

		2016		2015	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		6,164		8,208
Current assets					
Debtors		36,243		64,213	
Cash at bank and in hand		112,212		14,191	
		148,455		78,404	
Creditors: amounts falling due within o	ne	(40.770)		(04.450)	
year		(13,770)		(34,452)	
Net current assets			134,685		43,952
Total assets less current liabilities			140,849		52,160
Capital and reserves					
Called up share capital	3		4,432		4,432
Share premium account			33,300		33,300
Profit and loss account			103,117		14,428
Shareholders' funds			140,849		52,160

For the financial year ended 29 February 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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

Approved by the Board for issue on 21 March 2016

A D Sharp Esq N D Heritage

Director Director

Company Registration No. 03252689

ALL SEASONS UNDERWRITING AGENCIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 29 FEBRUARY 2016

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 April 2008).

1.2 Turnover

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

1.3 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 10 years.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment

25% straight line

2 Fixed assets

		Intangiblean	Total	
		assets	•	
	Const	£	£	£
	Cost	100 500	02.000	040.005
	At 1 March 2015	130,592	82,693	213,285
	Additions		1,315	1,315
	At 29 February 2016	130,592	84,008	214,600
	Depreciation			
	At 1 March 2015	130,592	74,485	205,077
	Charge for the year	-	3,359	3,359
	At 29 February 2016	130,592	77,844	208,436
	Net book value			
	At 29 February 2016	-	6, 164	6,164
	At 28 February 2015		8,208	8,208
3	Share capital		2016	2015
	AM		£	£
	Allotted, called up and fully paid 44,316 Ordinary shares of 10p each		4,432	4,432

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