

**Registered Number 06173939**

**E-Insure Consulting Limited**

**Abbreviated Accounts**

**31 March 2013**

## Balance Sheet as at 31 March 2013

	Notes	2013	2012
		£	£
<b>Current assets</b>			
Stocks		0	9,234
Debtors		5,130	0
Cash at bank and in hand		33,339	40,071
Total current assets		<u>38,469</u>	<u>49,305</u>
<b>Creditors: amounts falling due within one year</b>		(14,589)	(18,810)
<b>Net current assets (liabilities)</b>		23,880	30,495
<b>Total assets less current liabilities</b>		<u>23,880</u>	<u>30,495</u>
<b>Total net assets (liabilities)</b>		<u>23,880</u>	<u>30,495</u>
<b>Capital and reserves</b>			
Called up share capital	4	110	110
Profit and loss account		23,770	30,385
<b>Shareholders funds</b>		<u>23,880</u>	<u>30,495</u>

- a. For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the

Companies Act 2006.

- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 13 December 2013

And signed on their behalf by:

**Mr J Nash, Director**

**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 1068 of the Companies Act 2006.**

**Notes to the Abbreviated Accounts**

For the year ending 31 March 2013

**1 Accounting policies****Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). The principal activity of the company is exposed to inherent uncertainties and global market fluctuations beyond the control of the management of the company. The company meets its working capital requirements from its day to day activities in this market place and the director considers that the company will continue to operate on this basis and that it is appropriate to prepare the financial statements on the going concern basis. The financial statements do not include any adjustments that would result from a downturn in the market in which it operates. The company has taken advantage of the exemption in Financial Reporting Standard number 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

**Turnover**

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

**Work in progress**

Work in progress is valued on the basis of direct costs plus attributable overheads based on normal level of activity. Provision is made for any foreseeable losses where appropriate. No element of profit is included in the valuation of work in progress.

**Investments (Fixed****2 Assets)****3 Creditors: amounts falling due after more than one year****4 Share capital****2013****2012**

	£	£
<b>Authorised share capital:</b>		
100 Ordinary A of £1 each	100	100
10 Ordinary B of £1 each	10	10
10 Ordinary C of £1 each	10	10
10 Ordinary D of £1 each	10	10
10 Ordinary E of £1 each	10	10
10 Ordinary F of £1 each	10	10
 <b>Allotted, called up and fully paid:</b>		
100 Ordinary A of £1 each	100	100
10 Ordinary B of £1 each	10	10