

Insurelink Limited

Unaudited Abbreviated Accounts ,

for the Year Ended 31 August 2013

Insurelink Limited

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Abbreviated Balance Sheet

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Insurelink Limited
(Registration number: 03093424)
Abbreviated Balance Sheet at 31 August 2013

	Note	2013 £	2012 £
Fixed assets			
Tangible fixed assets		4,086	4,086
Current assets			
Cash at bank and in hand		22	82
Creditors: Amounts falling due within one year		(45,859)	(45,859)
Net current liabilities		(45,837)	(45,777)
Net liabilities		(41,751)	(41,691)
Capital and reserves			
Called up share capital	<u>3</u>	5	5
Profit and loss account		(41,756)	(41,696)
Shareholders' deficit		(41,751)	(41,691)

For the year ending 31 August 2013 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 .

Approved by the Board on 13 June 2014 and signed on its behalf by:

.....
Mr C Robinson
Director

The notes on page 2 form an integral part of these financial statements.

Insurelink Limited
Notes to the Abbreviated Accounts for the Year Ended 31 August 2013
..... continued

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Depreciation

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Asset class	Depreciation method and rate
Fixtures and fittings	15% reducing balance
Freehold land and buildings	Not provided

2 Fixed assets

	Tangible assets	Total
	£	£
Cost		
At 1 September 2012	4,086	4,086
At 31 August 2013	4,086	4,086
Depreciation		
At 31 August 2013	-	-
Net book value		
At 31 August 2013	4,086	4,086
At 31 August 2012	4,086	4,086

3 Share capital

Allotted, called up and fully paid shares

	2013		2012	
	No.	£	No.	£
Ordinary of £1 each	5	5	5	5

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