

INSURE HOMES DIRECT LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2012

SATURDAY



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10/11/2012

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COMPANIES HOUSE

INSURE HOMES DIRECT LIMITED
REGISTERED NUMBER: 04574172

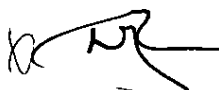
ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2012

	Note	£	2012 £	£	2011 £
FIXED ASSETS					
Tangible assets	2		-		-
CURRENT ASSETS					
Debtors		55,694		49,989	
Cash at bank		33,287		38,949	
		<u>88,981</u>		<u>88,938</u>	
CREDITORS amounts falling due within one year		<u>(39,056)</u>		<u>(43,352)</u>	
NET CURRENT ASSETS			<u>49,925</u>		<u>45,586</u>
NET ASSETS			<u>49,925</u>		<u>45,586</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>49,825</u>		<u>45,486</u>
SHAREHOLDERS' FUNDS			<u>49,925</u>		<u>45,586</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2012 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 12 October 2012



Mr N Statham
Director



The notes on pages 2 to 3 form part of these financial statements

INSURE HOMES DIRECT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

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)

1.2 Going concern

The company has cash resources and has no requirement for external funding. The directors have a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. Accordingly, the directors believe it is appropriate to prepare the financial statements on the going concern basis.

1.3 Turnover

Turnover comprises commissions receivable, which are recognised on an earnings basis.

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 of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Office equipment	- 33 1/3% straight line
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1.5 Operating leases

Rentals under operating leases are charged to the Profit and loss account on a straight line basis over the lease term.

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 April 2011 and 31 March 2012	<u>506</u>
Depreciation	
At 1 April 2011 and 31 March 2012	<u>506</u>
Net book value	
At 31 March 2012	<u>-</u>
At 31 March 2011	<u>-</u>

INSURE HOMES DIRECT LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012**

3. SHARE CAPITAL

	2012	2011
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100