REGISTERED NUMBER: 03096402 (England and Wales)

Financial Statements for the Year Ended 31 March 2008

<u>for</u>

All Types of Mortgages
Insurance Services Limited

THURSDAY

\*ADWQW6JU\*

15/01/2009 COMPANIES HOUSE

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### Company Information for the Year Ended 31 March 2008

**DIRECTORS:** 

V J Jannels

Mrs S C Jannels

SECRETARY:

Mrs S C Jannels

**REGISTERED OFFICE:** 

Fairwinds Lyons Road Slinfold West Sussex RH13 0RY

REGISTERED NUMBER:

03096402 (England and Wales)

Balance Sheet 31 March 2008

		31.3.08 £	31.3.07 £
TOTAL ASSETS LESS CURRE	ENT		
LIABILITIES		-	-
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		(100)	(100)
SHAREHOLDERS' FUNDS		-	<del></del>

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 31 March 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The financial statements were approved by the Board of Directors on 9 January 2009 and were signed on its behalf by:

V Jannek - Director

The notes form part of these abbreviated accounts

### Notes to the Financial Statements for the Year Ended 31 March 2008

#### 1. ACCOUNTING POLICIES

#### Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

The company was dormant throughout the current year and previous year.

#### 2. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.3.08 £	31.3.07 £
1,000	Ordinary	£1	1,000	1,000
Allotted, issu	ied and fully paid:			
Number:	Class:	Nominal value:	31.3.08 £	31.3.07 £
100	Ordinary	£1	100	100