

Insurance Managers 2009

1. Income Statement Details

	€ 000's	€ 000's
Management Fees	7,418	
Other income	13	
Total income		7,432
Gross remuneration	3,956	
Other expenses	2,634	
Total expenses		6,591
Net Operating Profit		841
Net Financial Income		40
Profit before Tax		881

2. Balance Sheet Details

Assets

	€ 000's	€ 000's
<i>Non-current assets</i>		3,635
<i>Current Assets:-</i>		
Trade debtors	342	
Other current assets	3,506	3,848
Total assets		7,482

Liabilities

	€ 000's	€ 000's
<i>Non-current liabilities</i>		-
<i>Current Liabilities:-</i>		
Trade creditors	130	
Other current liabilities	2,792	2,921
Total Liabilities		2,921

Equity and Reserves

	€ 000's
Called up issued share capital	1,175
Retained earnings and other reserves	3,386
Total shareholders' funds	4,561

3 a. Total reported number of employees : 118 (2008: 94, 2007 : 77)

3 b. Number of Reporting Managers: 13