

Insurance Managers 2010

1. Income Statement Details

	€ 000's	€ 000's
Management Fees	6,861	
Other income	83	
Total income		6,944
Wages & salaries	3,113	
Other expenses (including Directors' remuneration)	2,532	
Total expenses		5,645
Net Operating Profit		1,299
Net Financial Income		53
Profit before Tax		1,352

2. Balance Sheet Details

Assets

	€ 000's	€ 000's
<i>Non-current assets</i>		2,290
<i>Current Assets:-</i>		
Trade debtors	211	
Other current assets	4,351	4,562
Total assets		6,852

Liabilities

	€ 000's	€ 000's
<i>Non-current liabilities</i>		-
<i>Current Liabilities:-</i>		
Trade creditors	91	
Other current liabilities	2,205	2,296
Total Liabilities		2,296

Equity and Reserves

	€ 000's
Called up issued share capital	1,559
Retained earnings and other reserves	2,998
Total shareholders' funds	4,556

3a. Total reported number of employees (excluding directors): 106

3b. Number of Reporting Managers: 13