

Insurance Managers 2012

1. Income Statement Details

	€ 000's	€ 000's
Management Fees	7,244	
Other income	397	
Total income		7,641
Wages & salaries	3,244	
Other expenses (including Directors' remuneration)	2,212	
Total expenses		5,456
Net Operating Profit		2,185
Net Financial Income		47
Profit before Tax		2,232

2. Balance Sheet Details

Assets

	€ 000's	€ 000's
<i>Non-current assets</i>		2,996
<i>Current Assets:-</i>		
Trade debtors	648	
Other current assets	4,417	5,065
Total assets		8,061

Liabilities

	€ 000's	€ 000's
<i>Non-current liabilities</i>		26
<i>Current Liabilities:-</i>		
Trade creditors	49	
Other current liabilities	1,972	2,021
Total Liabilities		2,047

Equity and Reserves

	€ 000's
Called up issued share capital	1,707
Retained earnings and other reserves	4,307
Total shareholders' funds	6,014

3a. Total reported number of employees: 84 (2011: 103, 2010: 106)

3b. Number of Reporting Managers: 15