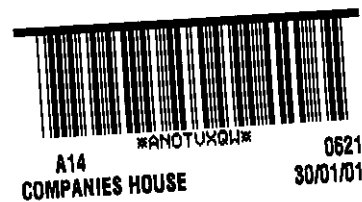


**REGISTERED NUMBER: 2803022 (England and Wales)**

**Abbreviated Financial Statements**  
**For The Year Ended 31st March 2000**  
**for**  
**Claims Assistance (UK) Limited**



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For The Year Ended 31st March 2000**

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**Company Information  
For The Year Ended 31st March 2000**

**DIRECTORS:**

J.S. Arthur  
M.J. Booth

**SECRETARY:**

Mr J.R.Mumford

**REGISTERED OFFICE:**

Ibex House,  
Minories,  
London,  
EC3N 1DY

**REGISTERED NUMBER:**

2803022 (England and Wales)

**ACCOUNTANTS:**

Coppins-Hughes  
Chartered Accountants,  
The Croft,  
Pit Lane,  
Treflach, Near Oswestry,  
Shropshire, SY10 9HB.

**Claims Assistance (UK) Limited**

**Abbreviated Balance Sheet  
31st March 2000**

		31.3.00		31.3.99	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		2,032		4,913
<b>CURRENT ASSETS:</b>					
Debtors		191,348		73,723	
Cash at bank		687		79,778	
		192,035		153,501	
<b>CREDITORS:</b> Amounts falling due within one year		151,772		135,981	
<b>NET CURRENT ASSETS:</b>			40,263		17,520
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			<u>£42,295</u>		<u>£22,433</u>
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		80		80
Share premium			998		998
Profit and loss account			41,217		21,355
<b>SHAREHOLDERS' FUNDS:</b>			<u>£42,295</u>		<u>£22,433</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ending 31st March 2000.

No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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.

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

**ON BEHALF OF THE BOARD:**

*John S. Arthur*

J.S. Arthur - DIRECTOR

Approved by the Board on 29th January 2001

The notes form part of these financial statements

Notes to the Abbreviated Financial Statements  
For The Year Ended 31st March 2000

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 March 2000).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc	- 20% on reducing balance and 33% on cost
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**Deferred taxation**

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

2. TANGIBLE FIXED ASSETS

	Total
	£
<b>COST:</b>	
At 1st April 1999	
and 31st March 2000	12,006
<b>DEPRECIATION:</b>	
At 1st April 1999	7,093
Charge for year	2,881
	9,974
At 31st March 2000	
<b>NET BOOK VALUE:</b>	
At 31st March 2000	2,032
At 31st March 1999	4,913

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal	31.3.00	31.3.99
		value:	£	£
10,000	Ordinary	1p	100	100
Allotted, issued and fully paid:				
Number:	Class:	Nominal	31.3.00	31.3.99
		value:	£	£
8,000	Ordinary	1p	80	80