

Registered Number 04352197

ABC CLAIMS LIMITED

Abbreviated Accounts

31 January 2010

ABC CLAIMS LIMITED

Registered Number 04352197

Balance Sheet as at 31 January 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	8,448	314,464
Total fixed assets		8,448	314,464
Current assets			
Debtors		275,548	213,685
Cash at bank and in hand		81,156	396,513
Total current assets		<u>356,704</u>	<u>610,198</u>
Creditors: amounts falling due within one year		(190,092)	(223,968)
Net current assets		166,612	386,230
Total assets less current liabilities		<u>175,060</u>	<u>700,694</u>
 Total net Assets (liabilities)		 175,060	 700,694
Capital and reserves			
Called up share capital		1	1
Profit and loss account		<u>175,059</u>	<u>700,693</u>
Shareholders funds		<u>175,060</u>	<u>700,694</u>

- a. For the year ending 31 January 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 October 2010

And signed on their behalf by:

MRS. AMNA SHAHID, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 January 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Office Equipment 15.00% Written down value

2 Tangible fixed assets

Cost	£
At 31 January 2009	326,277
additions	
disposals	(304,525)
revaluations	
transfers	
At 31 January 2010	<u>21,752</u>
Depreciation	
At 31 January 2009	11,813
Charge for year	1,491
on disposals	
At 31 January 2010	<u>13,304</u>
Net Book Value	
At 31 January 2009	314,464
At 31 January 2010	<u>8,448</u>

3 Transactions with directors

The company was under the control of one director, who is also a 100% shareholder of the company.

3 Share Capital

Allotted and fully paid: Ordinary shares of £1 per share