

Registered Number 05052297

AA CLAIMS LTD

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Intangible assets	2	81,200	92,800
Tangible assets	3	1,002	1,247
		<u>82,202</u>	<u>94,047</u>
Current assets			
Debtors		76,806	40,140
Cash at bank and in hand		72,593	22,383
		<u>149,399</u>	<u>62,523</u>
Creditors: amounts falling due within one year		<u>(65,902)</u>	<u>(68,331)</u>
Net current assets (liabilities)		<u>83,497</u>	<u>(5,808)</u>
Total assets less current liabilities		<u>165,699</u>	<u>88,239</u>
Provisions for liabilities		(200)	-
Total net assets (liabilities)		<u>165,499</u>	<u>88,239</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		165,498	88,238
Shareholders' funds		<u>165,499</u>	<u>88,239</u>

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 2 October 2013

And signed on their behalf by:

Ayaz Nawaz, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Intangible fixed assets

	£
Cost	
At 1 April 2012	116,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>116,000</u>
Amortisation	
At 1 April 2012	23,200
Charge for the year	11,600
On disposals	-
At 31 March 2013	<u>34,800</u>
Net book values	
At 31 March 2013	<u>81,200</u>
At 31 March 2012	<u>92,800</u>

3 Tangible fixed assets

	£
Cost	
At 1 April 2012	2,355
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>2,355</u>
Depreciation	
At 1 April 2012	1,108
Charge for the year	245
On disposals	-

At 31 March 2013	<u>1,353</u>
Net book values	
At 31 March 2013	<u>1,002</u>
At 31 March 2012	<u>1,247</u>

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