

Registered Number 05052297

AA CLAIMS LTD

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Intangible assets	2	41,760	64,960
Tangible assets	3	590	783
		<u>42,350</u>	<u>65,743</u>
Current assets			
Stocks		-	3,173
Debtors		127,290	120,250
Cash at bank and in hand		43,728	31,236
		<u>171,018</u>	<u>154,659</u>
Creditors: amounts falling due within one year		<u>(47,028)</u>	<u>(44,008)</u>
Net current assets (liabilities)		<u>123,990</u>	<u>110,651</u>
Total assets less current liabilities		<u>166,340</u>	<u>176,394</u>
Provisions for liabilities		<u>(156)</u>	<u>(156)</u>
Total net assets (liabilities)		<u>166,184</u>	<u>176,238</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		166,183	176,237
Shareholders' funds		<u>166,184</u>	<u>176,238</u>

- For the year ending 31 March 2015 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 1 May 2015

And signed on their behalf by:

Ayaz Nawaz, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

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 2014	116,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>116,000</u>
Amortisation	
At 1 April 2014	51,040
Charge for the year	23,200
On disposals	-
At 31 March 2015	<u>74,240</u>
Net book values	
At 31 March 2015	<u>41,760</u>
At 31 March 2014	<u>64,960</u>

3 Tangible fixed assets

	£
Cost	
At 1 April 2014	2,355
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>2,355</u>
Depreciation	
At 1 April 2014	1,572
Charge for the year	193
On disposals	-
At 31 March 2015	<u>1,765</u>
Net book values	
At 31 March 2015	<u>590</u>

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