

Company Registration No 5486277

ABC CLAIMS (HIGHLANDS) LTD

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH JUNE 2007

Registered Office 36 Springwood Avenue, Huddersfield, West Yorkshire, HD1 4BH

CHARTERFIELDS (HUDDERSFIELD) LTD

CHARTERED CERTIFIED ACCOUNTANTS & REGISTERED AUDITORS

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ABC CLAIMS (HIGHLANDS) LTD

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ABC CLAIMS (HIGHLANDS) LTD

ABBREVIATED BALANCE SHEET AT 30TH JUNE 2007

	<u>Notes</u>	<u>2007</u>	<u>2006</u>
		<u>£</u>	<u>£</u>
<u>Fixed Assets</u>			
Tangible fixed assets	2	1,898	1,843
Intangibal fixed assets	3	302,527	
<u>Current Assets</u>			
Debtors		46,672	21,858
Cash at bank and in hand		<u>22,437</u>	<u>302,743</u>
		373,534	304,586
<u>Creditors</u>			
Amounts falling due within one year		156,968	(87,571)
Net Assets (Liabilities)		<u>216,566</u>	<u>217,015</u>
<u>Capital and Reserves</u>			
Called up share capital	4	1	1
Profit and loss Reserve		216,565	217,014
Shareholders Funds		<u>216,566</u>	<u>217,015</u>

The notes on pages 3-4 form part of these financial statements

ABC CLAIMS (HIGHLANDS) LTD

ABBREVIATED BALANCE SHEET AT 30TH JUNE 2007

(CONTINUED)

DIRECTORS STATEMENT

- (a) The company is entitled to take advantage of the total exemption from audit given by section 249A(1) of the Companies Act 1985 for the year ended 30th June 2007
- (b) No notice has been deposited under section 249B(2) requiring the company to obtain an audit of its accounts for the financial year
- (c) The director acknowledges his responsibilities for: -
 - (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Companies Act 1985, 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 section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to the accounts, so far as applicable to the company
- (d) That the abbreviated accounts are prepared in accordance with the special provisions in Part V of the Companies Act 1985 relating to small companies and with the Financial Reporting Standards for Smaller Entities (effective June 2002)

These financial statements were approved by the board on 23-10-07

On behalf of the Board.

Director

Mohammad Shahid

The notes on pages 3-4 form part of these financial statements

ABC CLAIMS (HIGHLANDS) LTD

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH JUNE 2007

1 ACCOUNTING POLICIES

The principle accounting policies adopted in the preparation of the financial statements are set below -

a) Basis of Preparation

The accounts have been prepared under the historic cost convention, on a going concern basis and in accordance with Financial Reporting Standards for Smaller Entities

b) Turnover

Turnover represents the net amounts of invoices for the services provided

2 TANGIBLE FIXED ASSETS

	<u>Fixture & Fittings</u>
<u>Cost</u>	<u>£</u>
As at 1st July 2006	2168
Additions	<u>530</u>
As at 30th June 2007	2698

Depreciation

As at 1st July 2006	325
Provided in the year	<u>475</u>
As at 30th June 2007	<u>800</u>

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As at 30th June 2006	<u>1843</u>
As at 30th June 2007	<u>1898</u>

3 INTANGIBLE FIXED ASSETS

	<u>2007</u>	<u>2006</u>
	<u>£</u>	<u>£</u>
Investments at cost	<u>302,527</u>	<u>-</u>

ABC CLAIMS (HIGHLANDS) LTD

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30TH JUNE 2007

4 <u>SHARE CAPITAL</u>	<u>2007</u>
	<u>£</u>
Authorised	1000
Allotted & fully paid	
Ordinary shares of £1 per share	1