

Company Registration No 5486277

ABC CLAIMS (HIGHLANDS) LTD

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH JUNE 2009

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

THURSDAY



PK461102

PC4

04/03/2010

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COMPANIES HOUSE

CHARTERFIELDS (HUDDERSFIELD) LTD

CHARTERED CERTIFIED ACCOUNTANTS & REGISTERED AUDITORS

223/225 BRADFORD ROAD

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HUDDERSFIELD

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ABC CLAIMS (HIGHLANDS) LTD

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ABC CLAIMS (HIGHLANDS) LTD

ABBREVIATED BALANCE SHEET AT 30TH JUNE 2009

	<u>Notes</u>	<u>2009</u>	<u>2008</u>
		<u>£</u>	<u>£</u>
<u>Fixed Assets</u>			
Tangible fixed assets	2	1,371	1,613
Intangible fixed assets	3	302,527	302,527
<u>Current Assets</u>			
Debtors		19,687	28,182
Cash at bank and in hand		<u>8,045</u>	<u>23,111</u>
		331,630	355,433
<u>Creditors</u>			
Amounts falling due within one year		118,671	118,455
Net Assets (Liabilities)		<u>212,959</u>	<u>236,978</u>
<u>Capital and Reserves</u>			
Called up share capital	4	1	1
Profit and loss Reserve		212,958	236,977
Shareholders Funds		<u>212,959</u>	<u>236,978</u>

The notes on pages 3 form part of these financial statements

ABC CLAIMS (HIGHLANDS) LTD


ABBREVIATED BALANCE SHEET AT 30TH JUNE 2008
(CONTINUED)

DIRECTORS STATEMENT

- (a) For the year ending 30 June 2009 the company was entitled to take advantage of the total exemption from audit given by section 477 of the Companies Act 2006 relating to small Companies
- (b) No notice has been deposited under section 476 requiring the company to obtain an audit of its accounts for the financial year
- (c) The director acknowledges his responsibilities for ensuring that the company keeps proper accounting records which comply with requirements of the Act with respect to accounting records and the preparation of accounts
- (d) That the abbreviated accounts are prepared in accordance with the provisions applicable to Companies subject to the small companies regime and with the Financial Reporting Standards for Smaller Entities (effective June 2002)

These financial statements were approved by the board on 03-03-2010

On behalf of the Board,

Director 
Mohammed Shahid

The notes on pages 3 form part of these financial statements

ABC CLAIMS (HIGHLANDS) LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30TH JUNE 2009

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

	Fixture & Fittings
<u>Cost</u>	<u>£</u>
As at 1st July 2008	2,698
Additions	-
As at 30th June 2009	<u><u>2,698</u></u>

Depreciation

As at 1st July 2008	1,085
Provided in the year	<u>242</u>
As at 30th June 2009	<u><u>1,327</u></u>

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As at 30th June 2009	<u><u>1,371</u></u>
As at 30th June 2008	<u><u>1,613</u></u>

3 INTANGIBLE FIXED ASSETS

	<u>2009</u>	<u>2008</u>
	<u>£</u>	<u>£</u>
Investments at cost	<u>302,527</u>	<u>302,527</u>

4 SHARE CAPITAL

	<u>2009</u>	<u>2008</u>
	<u>£</u>	<u>£</u>
Authorised	<u>1,000</u>	<u>1,000</u>
Allotted & fully paid		
Ordinary shares of £1 per share	1	1