

Registered Number 05486277

ABC CLAIMS (HIGHLANDS) LTD

Abbreviated Accounts

30 June 2010

Balance Sheet as at 30 June 2010

	Notes	2010 £	2009 £
Fixed assets			
Intangible	2	213,631	302,527
Tangible	3	<u>1,165</u>	<u>1,371</u>
Total fixed assets		214,796	303,898
Current assets			
Debtors		36,722	19,687
Cash at bank and in hand		27,148	8,045
Total current assets		<u>63,870</u>	<u>27,732</u>
Creditors: amounts falling due within one year		(48,950)	(118,671)
Net current assets		14,920	(90,939)
Total assets less current liabilities		<u>229,716</u>	<u>212,959</u>
Total net Assets (liabilities)		229,716	212,959
Capital and reserves			
Called up share capital		1	1
Profit and loss account		<u>229,715</u>	<u>212,958</u>
Shareholders funds		<u>229,716</u>	<u>212,959</u>

- a. For the year ending 30 June 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 24 March 2011

And signed on their behalf by:

MR. MOHAMMED 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 30 June 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 services supplied by the Company net of value added tax and trade discount.

Depreciation

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

Fixtures and Fittings 15.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 30 June 2009	302,527
Additions	10,000
Disposals	(98,896)
At 30 June 2010	<u>213,631</u>
Depreciation	
At 30 June 2009	0
Charge for year	0
At 30 June 2010	<u>0</u>
Net Book Value	
At 30 June 2009	302,527
At 30 June 2010	<u>213,631</u>

3 Tangible fixed assets

Cost	£
At 30 June 2009	2,698
additions	
disposals	
revaluations	
transfers	
At 30 June 2010	<u>2,698</u>
Depreciation	
At 30 June 2009	1,327
Charge for year	206

on disposals	
At 30 June 2010	<u>1,533</u>
Net Book Value	
At 30 June 2009	1,371
At 30 June 2010	<u>1,165</u>

4 **Related party disclosures**

The company is under the control of a sole director who is also a 100% shareholder of the company.

5 **Share Capital**

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