

Registered Number 05986989

ACCIDENT CLAIM GROUP LIMITED

Abbreviated Accounts

30 November 2014

Abbreviated Balance Sheet as at 30 November 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	43,912	789
		<u>43,912</u>	<u>789</u>
Current assets			
Debtors		7,711	9,271
Cash at bank and in hand		4,403	3,438
		<u>12,114</u>	<u>12,709</u>
Creditors: amounts falling due within one year		(19,220)	(6,730)
Net current assets (liabilities)		<u>(7,106)</u>	<u>5,979</u>
Total assets less current liabilities		<u>36,806</u>	<u>6,768</u>
Creditors: amounts falling due after more than one year		(35,677)	-
Total net assets (liabilities)		<u><u>1,129</u></u>	<u><u>6,768</u></u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		1,029	6,668
Shareholders' funds		<u><u>1,129</u></u>	<u><u>6,768</u></u>

- For the year ending 30 November 2014 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 26 October 2015

And signed on their behalf by:

ABDUL QADEER, Director

RIZWAN A SHEIKH, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2014

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 Tangible fixed assets

	£
Cost	
At 1 December 2013	25,504
Additions	51,043
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2014	<u>76,547</u>
Depreciation	
At 1 December 2013	24,715
Charge for the year	7,920
On disposals	-
At 30 November 2014	<u>32,635</u>
Net book values	
At 30 November 2014	<u>43,912</u>
At 30 November 2013	<u>789</u>

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