

Registered Number 06042739

DOLPHIN CLAIMS LTD

Abbreviated Accounts

31 January 2012

Abbreviated Balance Sheet as at 31 January 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	582	776
		<u>582</u>	<u>776</u>
Current assets			
Cash at bank and in hand		29,948	33,403
		<u>29,948</u>	<u>33,403</u>
Creditors: amounts falling due within one year		(19,176)	(27,691)
Net current assets (liabilities)		<u>10,772</u>	<u>5,712</u>
Total assets less current liabilities		<u>11,354</u>	<u>6,488</u>
Total net assets (liabilities)		<u>11,354</u>	<u>6,488</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		11,254	6,388
Shareholders' funds		<u>11,354</u>	<u>6,488</u>

- For the year ending 31 January 2012 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 6 September 2013

And signed on their behalf by:

Mr Ikhlaz Ahmed, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2012**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 February 2011	1,035
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 January 2012	<u>1,035</u>
Depreciation	
At 1 February 2011	259
Charge for the year	194
On disposals	0
At 31 January 2012	<u>453</u>
Net book values	
At 31 January 2012	<u><u>582</u></u>
At 31 January 2011	<u><u>776</u></u>

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