# UNIQUE CLAIM SOLUTIONS LTD

**Abbreviated Accounts** 

31 January 2008



A25

20/11/2008 COMPANIES HOUSE

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# UNIQUE CLAIM SOLUTIONS LTD Abbreviated Balance Sheet as at 31 January 2008

	Notes		2008 £
Fixed assets			
Tangible assets	2		3,796
Creditors amounts falling due	•		
within one year		(3,179)	
Net current liabilities	-		(3,179)
Net assets		_	617
Capital and reserves			
Called up share capital	3		1
Profit and loss account			616
Shareholder's funds			617

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (1) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and
- (11) 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985

JUBAR ARSHAD

Director

Approved by the board on 21 October 2008

## UNIQUE CLAIM SOLUTIONS LTD Notes to the Abbreviated Accounts for the period ended 31 January 2008

### 1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

#### Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

### Depreciation

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

Plant and machinery	10% straight line
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2	Tangible fixed assets			£
	Cost Additions			4,217
	Additions			4,217
	At 31 January 2008			4,217
	Depreciation			
	Charge for the period			421
	At 31 January 2008			421
	Net book value			
	At 31 January 2008			3,796
3	Share capital			2008
	Authorised			£
	Ordinary shares of £1 each			1,000
		2008	2007	2008
		No	No	£
	Allotted, called up and fully paid		•	
	Ordinary shares of £1 each	1	1	1