

Registered number
06069603

UNIQUE CLAIM SOLUTIONS LTD

Abbreviated Accounts

31 January 2009

FRIDAY



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A46

27/11/2009

144

COMPANIES HOUSE

UNIQUE CLAIM SOLUTIONS LTD
Abbreviated Balance Sheet
as at 31 January 2009

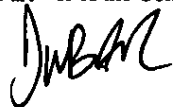
| | Notes | 2009 £ | 2008 £ |
|---|-------|----------------|----------------|
| Fixed assets | | | |
| Tangible assets | 2 | 3,375 | 3,796 |
| Current assets | | | |
| Debtors | | 1,100 | - |
| Cash at bank and in hand | | <u>1,915</u> | <u>-</u> |
| | | 3,015 | - |
| Creditors: amounts falling due within one year | | (7,814) | (3,179) |
| Net current liabilities | | <u>(4,799)</u> | <u>(3,179)</u> |
| Net (liabilities)/assets | | <u>(1,424)</u> | <u>617</u> |
| Capital and reserves | | | |
| Called up share capital | 3 | 1 | 1 |
| Profit and loss account | | (1,425) | 616 |
| Shareholder's funds | | <u>(1,424)</u> | <u>617</u> |

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:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 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 2009

1 Accounting policies

Turnover

Depreciation

| | |
|---------------------|-------------------|
| Plant and machinery | 10% straight line |
|---------------------|-------------------|

2 Tangible fixed assets

£

Cost

At 1 February 2008

4,217

At 31 January 2009

4,217

Depreciation

At 1 February 2008

421

Charge for the year

421

At 31 January 2009

842

Net book value

At 31 January 2009

3,375

At 31 January 2008

3,796

3 Share capital

2009

2008

£

£

Authorised:

Ordinary shares of £1 each

1,000

1,000

2009
No

2008
No

2009
£

2008
£

Allotted, called up and fully paid:

Ordinary shares of £1 each

1

1

1

1