

**Registered Number 06247287**

**ACCIDENT CLAIM SOLUTIONS (UK) LIMITED**

**Abbreviated Accounts**

**31 May 2013**

**Abbreviated Balance Sheet as at 31 May 2013**

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	28,880	45,300
		<u>28,880</u>	<u>45,300</u>
<b>Current assets</b>			
Debtors		8,240	2,422
Cash at bank and in hand		14,352	19,863
		<u>22,592</u>	<u>22,285</u>
<b>Creditors: amounts falling due within one year</b>		(18,073)	(27,227)
<b>Net current assets (liabilities)</b>		<u>4,519</u>	<u>(4,942)</u>
<b>Total assets less current liabilities</b>		<u>33,399</u>	<u>40,358</u>
<b>Creditors: amounts falling due after more than one year</b>		(8,210)	(12,907)
<b>Total net assets (liabilities)</b>		<u>25,189</u>	<u>27,451</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		25,089	27,351
<b>Shareholders' funds</b>		<u>25,189</u>	<u>27,451</u>

- For the year ending 31 May 2013 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 28 February 2014

And signed on their behalf by:

**MR PARVINDER SINGH ALAGH, Director**

## Notes to the Abbreviated Accounts for the period ended 31 May 2013

## 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

	£
<b>Cost</b>	
At 1 June 2012	82,101
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2013	<u>82,101</u>
<b>Depreciation</b>	
At 1 June 2012	36,801
Charge for the year	16,420
On disposals	-
At 31 May 2013	<u>53,221</u>
<b>Net book values</b>	
At 31 May 2013	<u>28,880</u>
At 31 May 2012	<u>45,300</u>

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