Registered Number 06247287

ACCIDENT CLAIM SOLUTIONS (UK) LIMITED

Abbreviated Accounts

31 May 2010

ACCIDENT CLAIM SOLUTIONS (UK) LIMITED **Registered Number 06247287**

Balance Sheet as at 31 May 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		76,543		21,151
Total fixed assets			76,543		21,151
Current assets					
Debtors		1,420		1,420	
Cash at bank and in hand		9,803		7,625	
Total current assets		11,223		9,045	
Creditors: amounts falling due within one year		(56,155)		(21,085)	
Net current assets			(44,932)		(12,040)
Total assets less current liabilities			31,611		9,111
Creditors: amounts falling due after one year			(25,000)		
Total net Assets (liabilities)			6,611		9,111
Capital and reserves					
Called up share capital			100		100
Profit and loss account			6,511		9,011
Shareholders funds			6,611		9,111

a. For the year ending 31 May 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:

    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 01 March 2011

And signed on their behalf by:
Mr P S Alagh, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 May 2010

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Depreciation

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

Fixtures and Fittings 25.00% Straight Line

2 **Tangible fixed assets**

Cost	**£**
At 31 May 2009	30,392
additions	62,991
disposals	
revaluations	
transfers	
At 31 May 2010	93,383
Depreciation	
At 31 May 2009	9,241
Charge for year	7,599
on disposals	
At 31 May 2010	16,840
Net Book Value	
At 31 May 2009	21,151
At 31 May 2010	76,543