Report of the Directors and Unaudited Financial Statements

For the year ended 30th November 2008

For

Claim Today UK Limited

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Claim Today UK Limited

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Claim Today UK Limited Company Information for the year ended 30th November 2008

DIRECTOR:

James Redfern

REGISTERED OFFICE:

324 Manchester Road

West Timperley Altrincham Cheshire WA14 5NB

REGISTERED NUMBER:

06426187 (England and Wales)

Claim Today UK Limited Report of the Directors for the year ended 30th November 2008

The director present their report with the financial statements of the company for the year ended 30th November 2008

PRINCIPAL ACTIVITY

The principal activity of the company in the year under review was that of auxiliary financial intermediany.

DIRECTOR

The director during the year under review were:

James Redfern

The beneficial interests of the director holding office on 30th November 2008 in the issued share capital of the company were as follows:

Ordinary £1.00 shares

30/11/2008

£

James Redfern

15,000

This report has been prepared in accordance with the special provisions of part VII of the companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD

Director

Date 29 12 09

Claim Today UK Limited Profit and Loss Account for the year ended 30th November 2008

Not TURNOVER	es <u>30/11/2008</u> £
Cost of sales	-
GROSS PROFIT	
Administrative expenses	9,106
OPERATING PROFIT/(LOSS) 2	-9,106
Interest receivable and Similar income	-9,106
Interest payable and similar charges	-9,106
Depreciation	1,360
PROFIT/(LOSS) ON ORDINARY ACTION	VITIES
Tax on profit/(loss) on ordinary activities	
PROFIT/(LOSS) FOR THE FINANCIAL AFTER TAXATION	-10,466
Dividends 4	
RETAINED PROFIT CARRIED FORWA	ARD

Claim Today UK Limited Balance Sheet for the year ended 30th November 2008

			30/11/2008		
Notes	Notes		£	£	
FIXED ASSETS					
Tangible assets	5			4,080	
CURRENT ASSETS Stock			300		
Debtors and prepayments Cash and bank	6		319 725		
		_	1,344		
CREDITORS: Amounts falling due within one year	7	_	890		
NET CURRENT ASSETS:				454	
TOTAL ASSETS LESS CURREN LIABILITIES	Т			4,534	
CAPITAL AND RESERVES:					
Called up Share capital Profit and loss account	8			15,000 -10,466	
SHAREHOLDERS' FUNDS:				4,534	

The Company is entitled to exemption from audit under section 249A(1) of the companies Act 1985 for the year ended 30th November 2008

The member have not required the company to obtain an audit of its financial statements for the year ended 30th November 2008 in accordance with section 249B(2) of the Companies Act 1985.

The director acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985 and
- (b) Preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

These financial statements were approved by the Director on 29/12/09 and were signed on its behalf by:

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Claim Today UK Limited Notes to the financial Statements for the year ended 30th November 2008

1. Accounting Policies.

Accounting Conventions.

The financial statements have been prepared in accordance with applicable accounting standerds. The financial statements have also been prepared on the basis of historical costs and do not take into account changing money values or, except where stated, current valuations of non-current assets. Cost is based on the fair values of the consideration given in exchange for assets. The accounting policies have been consistently applied, unless otherwise stated.

The following is a summary of the significant accounting policies adopted by the company in preparation of the financial statements.

Financial Reporting Standerd number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible Fixed Assets.

Depreciation is provided at the following annual rate in order to write off each asset over its estimated useful life.

Office equipment

25% on reducing balance

Fixtures and fittings

25% on reducing balance

2 Operating Loss

The operating loss is stated after changing.	30/11/2008
Depreciation- owned assets	£ 1,360
Directors' emoluments	
3 Taxation	
Tax on profit on ordinary activities	·
4 Dividends Final- share type I	

Claim Today UK Limited Notes to the financial Statements for the year ended 30th November 2008

5 Tangible Fixed A	ssets	Office Equipment £	Fixtures and Fittings		Total	
Cost At 1st December 20	07 and					
at 30th November 20		3,460	1,980		5,440	
Depreciation Charge for the year		865	495		1,360	
Net Book Value						
At 30th November 2	2008	2,595	1,485	:	4,080	
6 Debtors: Amount				30/11/2008 £		
Trade Debtors	.a.			319		
				30/11/2008		
				£		
7 Creditors: Amou						
Trade Creditors	year			890		
8 Called up Share 6	Capital					
Authorised:			Nominal			
Number	Class		Value			2008
100,000	Ordinary		£I		=	100,000
Allocated, Issued and	d fully paid		Nominal			
Number	Class		Value			2008
15,000	Ordinary		£1		=	15,000

Financial Statements For the year ended 30th November 2008

Accountants' Report to Claim Today UK Limited

In accordance with instructions given to us we have prepared without carrying out an audit the annexed financial statements from the accounting records of James Redfern and from information and explanations supplied to us.

Aarburg Atkinson LLP Chartered Accountants 324 Manchester Road

Altrincham West Timperley Altrincham

WA14 5NB

Date 29/12/09

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