

Registered Number

6426187

Claim Today U.K.Limited Limited
Unaudited Financial Accounts
for the year ended 30 November 2009

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Claim Today U.K Limited
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for the year ended 30 November 2009

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Claim Today UK Limited
Company Information
for the year ended 30 November 2009

Director james Redfern

Registered Office 324 Manchester Road
West Timperley
Altrincham
Cheshire
WA14 5NB

Registered Number 6426187 (England & Wales)

Claim Today UK Limited
Profit and Loss Account
for the year ended
30 November 2009

	Notes	2009	2008
Turnover		63,475	-
Administrative expenses		<u>142,205</u>	<u>9106</u>
Operating Loss	2	-78,730	-9106
Interest Payable		<u>65,240</u>	<u>-</u>
		-143,970	-9106
Depreciation		<u>4,848</u>	<u>1,360</u>
		-148,818	-10,466
Tax on Ordinary Activities	3	<u>-</u>	<u>-</u>
		-148,818	-10,466
Dividends	4	<u>-</u>	<u>-</u>
Retained Losses carried forward		<u>-148,818</u>	<u>-10,466</u>

**Claim today U K Limited
Balance Sheet
as at 30 November 2009**

	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	2	18,625	4,080
Current assets			
Stock		950	300
Debtors	3	6,862	319
Cash at bank and in hand		1,383	725
		<u>9,195</u>	<u>1,344</u>
Creditors amounts falling due within one year		<u>6,845</u>	<u>890</u>
Net current Liabilities		2,350	454
Total assets less current liabilities		<u>20,975</u>	<u>4,534</u>
Creditors amounts falling due after more than one year		- 165,259	-
Net assets - -		<u>- 144,284</u>	<u>4,534</u>
Capital and reserves			
Called up share capital		15,000	15,000
Profit and loss account - -			
Shareholders' funds		- 159,284	- 10,466
		<u>- 144,284</u>	<u>4,534</u>

For the year ended 30th November 2009 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006

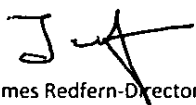
The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- 1) ensuring the company keeps accounting records which comply with section 386, and
- 2) 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 loss for the financial year, in accordance with the requirement of the Companies Act relating to accounts, so far as is applicable to the company

Signed on behalf of the board of directors

Signed



James Redfern-Director

Date approved by the Board-

17/10/10

Claim Today U K Limited
Notes to the Financial Accounts
for the year ended 30 November 2009

1 Accounting policies

Accounting Conventions-The financial statements have been prepared in accordance with applicable accounting standards. 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 Standard number 1

Exception has been taken from preparing a cashflow 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 rates in order to write off each asset over its estimated useful life.

Office Equipment 25% on reducing basis

Fixtures and fittings 25% on reducing basis

2 Operating Loss

2009

2008

The operating loss is stated after charging

Depreciation-owned assets

6109

1360

Directors emoluments

-

-

3 Taxation

Tax on profits on ordinary activities

=

-

4 Dividends

-

-

Claim Today U K Limited
Notes to the Financial Accounts
for the year ended 30 November 2009

	2009	2008
5 Tangible Fixed Assets		
Cost		
At 1 December	5440	-
Additions	<u>15,313</u>	<u>5440</u>
At 30 November	<u>20,753</u>	<u>5440</u>
Depreciation		
At 1 December	1,360	=
Charge for the year	<u>4,848</u>	<u>1360</u>
At 30 November	<u>6208</u>	<u>1360</u>
Net book value		
At 30 November	<u>14,545</u>	<u>4,080</u>
 6 Debtors	 2009	 2008
	£	£
Debtors include		
Amounts due after more than one year	-	-
Trade debtors	<u>6862</u>	<u>319</u>
 7 Creditors Amounts falling due within one year		
Creditors include		
Amounts falling due after more than five years	165,259	-
Secured bank loans	<u>-</u>	<u>-</u>
 8 Share capital	 2009	 2008
Authorised		
Ordinary shares of £1 each	<u>15000</u>	<u>15000</u>
Allotted, called up and fully paid		
Ordinary shares of £1 each	<u>15000</u>	<u>15000</u>

Claim Today UK Limited
Report of the Directors
for the year ended 30th November 2009

The directors present their report with the financial statements of the company for the year ended 30th November 2009

Principal Activity

The principal activity of the company for the year under review was that of auxiliary financial intermediary

Director

The sole director during the year under review was James Redfern

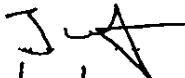
The director transferred 15000 Ordinary Shares of £1 each into a company that is under his sole control, Lord Lockaber Limited

This report has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to companies

On behalf of the Board

Director

Date


17/10/10