

COMPANY REGISTRATION NUMBER 06483151

**TYLER MORGAN CLAIMS LTD**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED**  
**31 JANUARY 2009**



# **TYLER MORGAN CLAIMS LTD**

## **ABBREVIATED ACCOUNTS**

**PERIOD FROM 14 FEBRUARY 2008 TO 31 JANUARY 2009**

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# TYLER MORGAN CLAIMS LTD

## ABBREVIATED BALANCE SHEET

31 JANUARY 2009

	Note	£	31 Jan 09 £
<b>FIXED ASSETS</b>	2		
Intangible assets			7,500
Tangible assets			<u>2,969</u>
			10,469
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		8	
<b>CREDITORS: Amounts falling due within one year</b>		<u>9,453</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(9,445)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>1,024</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	3		1,000
Profit and loss account			<u>24</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>1,024</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the period by virtue of section 249A(1), 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 Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved by the directors and authorised for issue on 16 November 2009, and are signed on their behalf by:



J A Lee  
Director

Company Registration Number: 06483151

The notes on pages 2 to 3 form part of these abbreviated accounts.

# **TYLER MORGAN CLAIMS LTD**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

**PERIOD FROM 14 FEBRUARY 2008 TO 31 JANUARY 2009**

### **1. ACCOUNTING POLICIES**

#### **Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

#### **Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the period.

#### **Amortisation**

Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Database - Straight line over five years

#### **Fixed assets**

All fixed assets are initially recorded at cost.

#### **Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings - 20% reducing balance

#### **Financial instruments**

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

Where the contractual obligations of financial instruments (including share capital) are equivalent to a similar debt instrument, those financial instruments are classed as financial liabilities. Financial liabilities are presented as such in the balance sheet. Finance costs and gains or losses relating to financial liabilities are included in the profit and loss account. Finance costs are calculated so as to produce a constant rate of return on the outstanding liability.

Where the contractual terms of share capital do not have any terms meeting the definition of a financial liability then this is classed as an equity instrument. Dividends and distributions relating to equity instruments are debited direct to equity.

# TYLER MORGAN CLAIMS LTD

## NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 14 FEBRUARY 2008 TO 31 JANUARY 2009

### 2. FIXED ASSETS

	Intangible Assets £	Tangible Assets £	Total £
<b>COST</b>			
Additions	<u>9,000</u>	<u>3,711</u>	<u>12,711</u>
<b>At 31 January 2009</b>	<u>9,000</u>	<u>3,711</u>	<u>12,711</u>
<b>DEPRECIATION</b>			
Charge for period	<u>1,500</u>	<u>742</u>	<u>2,242</u>
<b>At 31 January 2009</b>	<u>1,500</u>	<u>742</u>	<u>2,242</u>
<b>NET BOOK VALUE</b>			
<b>At 31 January 2009</b>	<u>7,500</u>	<u>2,969</u>	<u>10,469</u>
At 13 February 2008	<u>—</u>	<u>—</u>	<u>—</u>

### 3. SHARE CAPITAL

Authorised share capital:

	31 Jan 09 £
1,000 Ordinary shares of £1 each	<u>1,000</u>

Allotted, called up and fully paid:

	No	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>