

COMPANY REGISTRATION NUMBER 06483151

**TYLER MORGAN CLAIMS LTD**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED**  
**31 JANUARY 2015**

THURSDAY



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COMPANIES HOUSE

**TYLER MORGAN CLAIMS LTD**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 JANUARY 2015**

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# TYLER MORGAN CLAIMS LTD

## ABBREVIATED BALANCE SHEET

31 JANUARY 2015

	Note	2015	2014
		£	£
<b>FIXED ASSETS</b>	<b>2</b>		
Intangible assets		-	-
Tangible assets		<u>719</u>	<u>28,396</u>
		<b>719</b>	<b>28,396</b>
<b>CURRENT ASSETS</b>			
Debtors		<u>413,361</u>	<u>493,447</u>
Cash at bank and in hand		<u>15,697</u>	<u>33,701</u>
		<b>429,058</b>	<b>527,148</b>
<b>CREDITORS: Amounts falling due within one year</b>		<u><b>37,332</b></u>	<u><b>86,600</b></u>
<b>NET CURRENT ASSETS</b>		<b>391,726</b>	<b>440,548</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><b>392,445</b></u>	<u><b>468,944</b></u>
<b>CAPITAL AND RESERVES</b>			
Called up equity share capital	<b>3</b>	<u><b>1,000</b></u>	<u><b>1,000</b></u>
Profit and loss account		<u><b>391,445</b></u>	<u><b>467,944</b></u>
<b>SHAREHOLDERS' FUNDS</b>		<u><b>392,445</b></u>	<u><b>468,944</b></u>

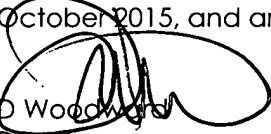
For the year ended 31 January 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These abbreviated accounts were approved by the directors and authorised for issue on 13 October 2015, and are signed on their behalf by:

  
D Woodward  
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**  
**YEAR ENDED 31 JANUARY 2015**

**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 April 2008).

**Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

**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
Motor Vehicles	- 25% reducing balance
Property Improvements	- 2% straight line

**Operating lease agreements**

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

**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.

**TYLER MORGAN CLAIMS LTD**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 JANUARY 2015**

**2. FIXED ASSETS**

	Intangible Assets £	Tangible Assets £	Total £
<b>COST</b>			
At 1 February 2014	9,000	47,376	56,376
Additions	–	1,220	1,220
Disposals	–	(47,236)	(47,236)
<b>At 31 January 2015</b>	<u>9,000</u>	<u>1,360</u>	<u>10,360</u>
<b>DEPRECIATION</b>			
At 1 February 2014	9,000	18,980	27,980
Charge for year	–	181	181
On disposals	–	(18,520)	(18,520)
<b>At 31 January 2015</b>	<u>9,000</u>	<u>641</u>	<u>9,641</u>
<b>NET BOOK VALUE</b>			
<b>At 31 January 2015</b>	<u>–</u>	<u>719</u>	<u>719</u>
At 31 January 2014	<u>–</u>	<u>28,396</u>	<u>28,396</u>

**3. SHARE CAPITAL**

**Authorised share capital:**

	2015 £	2014 £
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

**Allotted, called up and fully paid:**

	2015 No	£	2014 No	£
Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>