A & A COMPENSATION CLAIMS LIMITED

Company Registration Number:
06485196 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st February 2010

End date: 31st January 2011

SUBMITTED

A & A COMPENSATION CLAIMS LIMITED

Company Information
for the Period Ended 31st January 2011

Director:	Majid Sadiq Hassain Raja Ali
Registered office:	103 Blackburn Street Radcliffe Manchester M26 3WQ GB-ENG
Company Registration Number:	06485196 (England and Wales)

A & A COMPENSATION CLAIMS LIMITED

Abbreviated Balance sheet
As at 31st January 2011

	Notes	2011 £	2010 £
Current assets			
Debtors:		**0**	1,154
Cash at bank and in hand:		**23,302**	0
Total current assets:		**23,302**	1,154
Creditors			
Creditors: amounts falling due within one year	4	**18,771**	2,767
Net current assets (liabilities):		**4,531**	(1,613)
Total assets less current liabilities:		**4,531**	(1,613)
Creditors: amounts falling due after more than one year:	5	**4,165**	-
Total net assets (liabilities):		**366**	(1,613)

The notes form part of these financial statements

A & A COMPENSATION CLAIMS LIMITED

Abbreviated Balance sheet
As at 31st January 2011
continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	6	1	1
Profit and Loss account:		**365**	(1,614)
Total shareholders funds:		**366**	(1,613)

For the year ending 31 January 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 26 October 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Majid Sadiq
Status: Director
Name: Hassain Raja Ali
Status: Director

The notes form part of these financial statements

A & A COMPENSATION CLAIMS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st January 2011

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

Notes to the Abbreviated Accounts
for the Period Ended 31st January 2011

4. Creditors: amounts falling due within one year

	2011 £	2010 £
Bank loans and overdrafts:	-	1,521
Taxation and social security:	10,979	1,246
Other creditors:	7,792	-
Total:	**18,771**	**2,767**

A & A COMPENSATION CLAIMS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st January 2011

5. Creditors: amounts falling due after more than one year

	2011	2010
	£	£
Other creditors:	4,165	-
Total:	**4,165**	**-**

A & A COMPENSATION CLAIMS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st January 2011

6. Called up share capital

Allotted, called up and paid

Previous period			**2010**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

Current period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**