



Abbreviated Unaudited Accounts
for the Period 9 September 2008 to 28 February 2010
for
Absolute Property Claims Management Ltd



Absolute Property Claims Management Ltd

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for the Period 9 September 2008 to 28 February 2010

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Absolute Property Claims Management Ltd

Company Information

for the Period 9 September 2008 to 28 February 2010

DIRECTOR

D R Ovenden

SECRETARIES

REGISTERED OFFICE.

Suite 11 Portland Chambers
55 Portland Street
Southport
Merseyside

REGISTERED NUMBER

06692398 (England and Wales)

ACCOUNTANTS:

Keith Dodd Accountants Ltd
4a Blundell Crescent
Hillside
Southport
Merseyside
PR8 4RF

Absolute Property Claims Management Ltd

Abbreviated Balance Sheet
28 February 2010

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		69,461
CURRENT ASSETS			
Stocks		320,920	
Debtors		22,893	
Prepayments and accrued income		76,917	
Cash at bank and in hand		1,451	
		422,181	
CREDITORS			
Amounts falling due within one year		457,636	
NET CURRENT LIABILITIES			(35,455)
TOTAL ASSETS LESS CURRENT LIABILITIES			34,006
CAPITAL AND RESERVES			
Called up share capital	3		1,000
Share premium			39,000
Profit and loss account			(5,994)
SHAREHOLDERS' FUNDS			34,006

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 28 February 2010

The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 2 June 2010 and were signed by



D R Ovenden - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 9 September 2008 to 28 February 2010

1 ACCOUNTING POLICIES

Accounting convention

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

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

Plant and machinery etc	- 25% on reducing balance and 15% on reducing balance
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Stocks

Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	74,609
At 28 February 2010	74,609
DEPRECIATION	
Charge for period	5,148
At 28 February 2010	5,148
NET BOOK VALUE	
At 28 February 2010	69,461

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	£
1,000	Ordinary	1	1,000

1,000 Ordinary shares of 1 each were allotted as fully paid at a premium of £39 per share during the period