Registration number 06832938

Claims Assistance Bureau Limited

Director's report and financial statements

for the year ended 31 March 2014

17/04/2014 COMPANIES HOUSE

### **Claims Assistance Bureau Limited**

# Director's report for the year ended 31 March 2014

The director presents his report and the financial statements for the year ended 31 March 2014.

### Results and business review

The principal activity of the company is that of a non trading company

### **Director**

The director who served during the year is as stated below:

### Stephen Francis

This report has been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

This report was approved by the Board on 31 March 2014 and signed on its behalf by

Stephen Francis

Director

#### Claims Assistance Bureau Limited

## Balance sheet as at 31 March 2014

	2014 £	2013 £
Current assets		
Debtors	1	1
	1	1
Net assets	1	1
Capital and reserves		
Called up share capital:		
Allotted, called up and fully paid:		
Ordinary shares of £1 each	1	1
Shareholders' funds	1	1

### Audit exemption statement

The director is satisfied that the company was entitled to exemption from audit of the financial statements for the year ending 31 March 2014 by virtue of section 480 of the Companies Act 2006 relating to dormant companies, and that no member or members have requested an audit pursuant to section 476 of the Act.

The director acknowledges his responsibilities for;

- (a) Ensuring the Company keeps accounting records which comply with Section 386 of the Companies Act 2006; and
- (b) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year and of its profit/loss for that financial year in accordance with Section 393 of the Companies Act 2006 and which otherwise comply with the accounting requirements of that Act relating to accounts, so far as applicable to the company.

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

Approved by the Board on 31 March 2014 and signed on its behalf by

**Stephen Francis** 

Director

Registration number 06832938

### **Claims Assistance Bureau Limited**

# Notes to the financial statements for the year ended 31 March 2014

## 1. Accounting Policies

### 1.1. Accounting Convention

The financial statements are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

The company has not traded, made profits or losses nor incurred any liabilities during the year ended 31 March 2014. Therefore, no profit and loss account is attached.

2. Debtors	2014 £	2013 £
Other debtors	1 1	1
3. Share capital	2014 £	2013 £
100 Ordinary shares of £1 each	100	