Registered Number 06846601

A & E CLAIMS LIMITED

Abbreviated Accounts

31 March 2011

A & E CLAIMS LIMITED Registered Number 06846601

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		9,138		12,800
Total fixed assets			9,138		12,800
Current assets					
Debtors		9,219		2,900	
Cash at bank and in hand				342	
Total current assets		9,219		3,242	
Creditors: amounts falling due within one year		(6,361)		(16,819)	
Net current assets			2,858		(13,577)
Total assets less current liabilities			11,996		(777)
Total net Assets (liabilities)			11,996		(777)
Capital and reserves					
Called up share capital			100		100
Profit and loss account			11,896		(877)
Shareholders funds			11,996		(777)

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 19 December 2011

And signed on their behalf by:
Zahed Tahir, Director
Majid Khan, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added tax and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor Vehicles	20.00% Straight Line
Fixtures and Fittings	25.00% Straight Line
Computers	33.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 March 2010	16,462
additions	
disposals	
revaluations	
transfers	
At 31 March 2011	16,462
Depreciation	
At 31 March 2010	3,662
Charge for year	3,662
on disposals	
At 31 March 2011	7,324
Net Book Value	
At 31 March 2010	12,800
At 31 March 2011	9,138

3 **Transactions with directors**

There were no transactions with directors during the year.

4 **Related party disclosures**

During the year the company repaid Mr Z Tahir and Mr M Khan £12,157 and £2,310 respectively. At the balance sheet date other creditors included £939 (2010: £13,095) and £NIL (2010: £2,310) as amounts owed to Mr Z Tahir and Mr M Khan respectively.