

Registered Number 06846601

A & E CLAIMS LIMITED

Abbreviated Accounts

31 March 2012

A & E CLAIMS LIMITED

Registered Number 06846601

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		6,313		9,138
Total fixed assets			6,313		9,138
Current assets					
Debtors		2,855		4,925	
Cash at bank and in hand		4,319		4,294	
Total current assets		<u>7,174</u>		<u>9,219</u>	
Creditors: amounts falling due within one year		(6,609)		(6,361)	
Net current assets			565		2,858
Total assets less current liabilities			<u>6,878</u>		<u>11,996</u>
Total net Assets (liabilities)			6,878		11,996
Capital and reserves					
Called up share capital			100		100
Profit and loss account			<u>6,778</u>		<u>11,896</u>
Shareholders funds			<u>6,878</u>		<u>11,996</u>

- a. For the year ending 31 March 2012 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 23 January 2013

And signed on their behalf by:

Zahed Tahir, 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 2012

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 during the year, 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
Computer Equipment	33.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 March 2011	16,462
additions	1,258
disposals	
revaluations	
transfers	
At 31 March 2012	<u>17,720</u>

Depreciation	
At 31 March 2011	7,324
Charge for year	4,083
on disposals	
At 31 March 2012	<u>11,407</u>

Net Book Value	
At 31 March 2011	9,138
At 31 March 2012	<u>6,313</u>

3 Transactions with directors

There were no transactions with the director during the year.

4 Related party disclosures

During the year the company repaid the director Mr Z Tahir £938 (2011: £12,157). At the balance sheet date other creditors included £NIL (2011: £938) as amounts owed to the director.