

PREMIUM CLAIMS LIMITED

**Company Registration Number:
06982375 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2010

End date: 31st August 2011

SUBMITTED

PREMIUM CLAIMS LIMITED

Company Information for the Period Ended 31st August 2011

Director:	M Freeman
Registered office:	Maple House High Street Potters Bar Hertfordshire EN6 5BS GBR
Company Registration Number:	06982375 (England and Wales)

PREMIUM CLAIMS LIMITED

Abbreviated Balance sheet As at 31st August 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	5,395	5,140
Total fixed assets:		<u>5,395</u>	<u>5,140</u>
Current assets			
Debtors:		52,576	3,847
Cash at bank and in hand:		27,134	6,351
Total current assets:		<u>79,710</u>	<u>10,198</u>
Creditors			
Net current assets (liabilities):		<u>79,710</u>	<u>10,198</u>
Total assets less current liabilities:		85,105	15,338
Creditors: amounts falling due after more than one year:		172,614	104,994
Total net assets (liabilities):		<u>(87,509)</u>	<u>(89,656)</u>

The notes form part of these financial statements

PREMIUM CLAIMS LIMITED

Abbreviated Balance sheet As at 31st August 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		(87,511)	(89,658)
Total shareholders funds:		<u>(87,509)</u>	<u>(89,656)</u>

For the year ending 31 August 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 17 May 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: M Freeman
Status: Director

The notes form part of these financial statements

PREMIUM CLAIMS LIMITED

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

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the Historical Cost Convention

Turnover policy

Turnover is recognised on completion of the client's claims

Tangible fixed assets depreciation policy

Fixed assets are depreciated at 15% pa on a reducing balance basis

Other accounting policies

The major creditor of the company has indicated his intention to continue to support the company for a further 12 months. Accordingly the accounts have been prepared on a "Going Concern" basis

PREMIUM CLAIMS LIMITED

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

2. Tangible assets

	Total
Cost	£
At 01st September 2010:	5,223
Additions:	677
At 31st August 2011:	5,900
Depreciation	
At 01st September 2010:	83
Charge for year:	422
At 31st August 2011:	505
Net book value	
At 31st August 2011:	5,395
At 31st August 2010:	5,140

PREMIUM CLAIMS LIMITED

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

3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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