

# **PREMIUM CLAIMS LIMITED**

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

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st September 2012**

**End date: 31st August 2013**

SUBMITTED

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# **PREMIUM CLAIMS LIMITED**

## **Company Information for the Period Ended 31st August 2013**

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

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# PREMIUM CLAIMS LIMITED

## Abbreviated Balance sheet As at 31st August 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets:	2	7,259	6,147
<b>Total fixed assets:</b>		<u>7,259</u>	<u>6,147</u>
<b>Current assets</b>			
Debtors:		14,420	8,399
Cash at bank and in hand:		35,173	120,523
<b>Total current assets:</b>		<u>49,593</u>	<u>128,922</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		50,713	148,345
<b>Net current assets (liabilities):</b>		<u>( 1,120 )</u>	<u>( 19,423 )</u>
<b>Total assets less current liabilities:</b>		<u>6,139</u>	<u>( 13,276 )</u>
<b>Total net assets (liabilities):</b>		<u><u>6,139</u></u>	<u><u>( 13,276 )</u></u>

The notes form part of these financial statements

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# PREMIUM CLAIMS LIMITED

## Abbreviated Balance sheet As at 31st August 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	3	2	2
Profit and Loss account:		6,137	( 13,278 )
<b>Total shareholders funds:</b>		<u>6,139</u>	<u>( 13,276 )</u>

For the year ending 31 August 2013 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 30 May 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: M Freeman

Status: Director

The notes form part of these financial statements

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# **PREMIUM CLAIMS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st August 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The accounts have been prepared under the Historical Cost Convention

#### **Tangible fixed assets depreciation policy**

Depreciation is charged at 15% pa on a reducing balance basis

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# **PREMIUM CLAIMS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st August 2013**

### **2. Tangible assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st September 2012:	7,737
Additions:	2,393
At 31st August 2013:	10,130
<b>Depreciation</b>	
At 01st September 2012:	1,590
Charge for year:	1,281
At 31st August 2013:	2,871
<b>Net book value</b>	
At 31st August 2013:	7,259
At 31st August 2012:	6,147

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# **PREMIUM CLAIMS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st August 2013**

### **3. Called up share capital**

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2013
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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