

CLAIMS 4 U LOSS ASSESSORS LIMITED

**Company Registration Number:
NI610660 (Northern Ireland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2014

End date: 30th April 2015

SUBMITTED

CLAIMS 4 U LOSS ASSESSORS LIMITED

Company Information for the Period Ended 30th April 2015

Director:	Cathal Grimes Tina Grimes
Company secretary:	Cathal Grimes
Registered office:	18 Bellevue Avenue Londonderry BT48 6TG
Company Registration Number:	NI610660 (Northern Ireland)

CLAIMS 4 U LOSS ASSESSORS LIMITED

Abbreviated Balance sheet As at 30th April 2015

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	5	8,708	10,439
Total fixed assets:		<u>8,708</u>	<u>10,439</u>
Current assets			
Stocks:		0	0
Debtors:	6	9,709	1,390
Cash at bank and in hand:		7,981	5,221
Total current assets:		<u>17,690</u>	<u>6,611</u>
Creditors			
Creditors: amounts falling due within one year	7	8,615	6,875
Net current assets (liabilities):		<u>9,075</u>	<u>(264)</u>
Total assets less current liabilities:		17,783	10,175
Creditors: amounts falling due after more than one year:		-	0
Provision for liabilities:		-	0
Total net assets (liabilities):		<u><u>17,783</u></u>	<u><u>10,175</u></u>

The notes form part of these financial statements

CLAIMS 4 U LOSS ASSESSORS LIMITED

Abbreviated Balance sheet As at 30th April 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	8	2	2
Profit and Loss account:		17,781	10,173
Total shareholders funds:		<u>17,783</u>	<u>10,175</u>

For the year ending 30 April 2015 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 24 November 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Cathal Grimes

Status: Director

The notes form part of these financial statements

CLAIMS 4 U LOSS ASSESSORS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The Financial Statements are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008.)

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Tangible fixed assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows: Fixtures, fittings and equipment - 12.5% Straight Line Motor vehicles - 12.5% Straight Line

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Notes to the Abbreviated Accounts for the Period Ended 30th April 2015

5. Tangible assets

	Total
Cost	£
At 01st May 2014:	13,851
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
At 30th April 2015:	13,851
Depreciation	
At 01st May 2014:	3,412
Charge for year:	1,731
At 30th April 2015:	5,143
Net book value	
At 30th April 2015:	8,708
At 30th April 2014:	10,439

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Notes to the Abbreviated Accounts for the Period Ended 30th April 2015

6. Debtors

	2015 £	2014 £
Trade debtors:	9,404	1,390
Other debtors:	305	0
Total:	<u>9,709</u>	<u>1,390</u>

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Notes to the Abbreviated Accounts for the Period Ended 30th April 2015

7. Creditors: amounts falling due within one year

	2015 £	2014 £
Bank loans and overdrafts:	0	0
Amounts due under finance leases and hire purchase contracts:	0	0
Trade creditors:	500	500
Taxation and social security:	4,025	2,371
Other creditors:	4,090	4,004
Total:	<u>8,615</u>	<u>6,875</u>

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Notes to the Abbreviated Accounts for the Period Ended 30th April 2015

8. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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 1072 of the Companies Act 2006.

