

Registered number

06813717

Derby Claims Ltd

Abbreviated Accounts

28 February 2015

Derby Claims Ltd

Registered number: 06813717

Abbreviated Balance Sheet

as at 28 February 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	10,846	10,846
		<u>10,846</u>	<u>10,846</u>
Current assets			
Cash at bank and in hand		3,053	3,403
		<u>3,053</u>	<u>3,403</u>
Creditors: amounts falling due within one year		(12,522)	(12,872)
		<u>(12,522)</u>	<u>(12,872)</u>
Net current liabilities		(9,469)	(9,469)
		<u>(9,469)</u>	<u>(9,469)</u>
Total assets less current liabilities		1,377	1,377
		<u>1,377</u>	<u>1,377</u>
Net assets		<u>1,377</u>	<u>1,377</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		1,277	1,277
		<u>1,277</u>	<u>1,277</u>
Shareholders' funds		<u>1,377</u>	<u>1,377</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mohammed Akhalaq Afsar

Director

Approved by the board on 7 December 2015

Derby Claims Ltd

Notes to the Abbreviated Accounts

for the year ended 28 February 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	20% straight line
Motor vehicles	25% straight line

2 Tangible fixed assets

£

Cost

At 1 March 2014	14,977
Additions	-
Surplus on revaluation	-
Disposals	-
At 28 February 2015	<u>14,977</u>

Depreciation

At 1 March 2014	4,131
Charge for the year	-
Surplus on revaluation	-
On disposals	-
At 28 February 2015	<u>4,131</u>

Net book value

At 28 February 2015	<u>10,846</u>
At 28 February 2014	<u>10,846</u>

3 Share capital

Nominal
value

2015
Number

2015
£

2014
£

Allotted, called up and fully paid:

Ordinary shares	£1 each	-	100	100
B Ordinary shares	£1 each	-	-	-
			<u>100</u>	<u>100</u>
Preference shares	£1 each	-	-	-
			<u>100</u>	<u>100</u>

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