

DERBY CLAIMS LIMITED

**Company Registration Number:
06813717 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 29th February 2012

End date: 28th February 2013

SUBMITTED

DERBY CLAIMS LIMITED

Company Information for the Period Ended 28th February 2013

Director:	Mohammed Akhalaq Afsar
Registered office:	Unit 2 26 Cotton Brook Road Derby DE23 8YJ GBR
Company Registration Number:	06813717 (England and Wales)

DERBY CLAIMS LIMITED

Abbreviated Balance sheet As at 28th February 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	13,557	4,477
Total fixed assets:		<u>13,557</u>	<u>4,477</u>
Current assets			
Cash at bank and in hand:		3,438	4,835
Total current assets:		<u>3,438</u>	<u>4,835</u>
Creditors			
Creditors: amounts falling due within one year	3	13,970	6,074
Net current assets (liabilities):		<u>(10,532)</u>	<u>(1,239)</u>
Total assets less current liabilities:		3,025	3,238
Total net assets (liabilities):		<u><u>3,025</u></u>	<u><u>3,238</u></u>

The notes form part of these financial statements

DERBY CLAIMS LIMITED

Abbreviated Balance sheet As at 28th February 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	4	100	100
Profit and Loss account:		2,925	3,138
Total shareholders funds:		<u>3,025</u>	<u>3,238</u>

For the year ending 28 February 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 29 November 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mohammed Akhalaq Afsar

Status: Director

The notes form part of these financial statements

DERBY CLAIMS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

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.

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.
Motor vehicles 20% Reducing Balance

DERBY CLAIMS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2013

2. Tangible assets

	Total
Cost	£
At 29th February 2012:	4,477
Additions:	10,500
At 28th February 2013:	14,977
Depreciation	
Charge for year:	1,420
At 28th February 2013:	1,420
Net book value	
At 28th February 2013:	13,557
At 28th February 2012:	4,477

DERBY CLAIMS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2013

3. Creditors: amounts falling due within one year

	2013	2012
	£	£
Trade creditors:	8,620	5,554
Taxation and social security:	-	20
Other creditors:	5,350	500
Total:	<u>13,970</u>	<u>6,074</u>

DERBY CLAIMS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2013

4. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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