

DERBY CLAIMS LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2013

End date: 28th February 2014

SUBMITTED

DERBY CLAIMS LIMITED

Company Information for the Period Ended 28th February 2014

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

DERBY CLAIMS LIMITED

Abbreviated Balance sheet As at 28th February 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	10,846	13,557
Total fixed assets:		<u>10,846</u>	<u>13,557</u>
Current assets			
Cash at bank and in hand:		3,403	3,438
Total current assets:		<u>3,403</u>	<u>3,438</u>
Creditors			
Creditors: amounts falling due within one year	3	12,872	13,970
Net current assets (liabilities):		<u>(9,469)</u>	<u>(10,532)</u>
Total assets less current liabilities:		1,377	3,025
Total net assets (liabilities):		<u><u>1,377</u></u>	<u><u>3,025</u></u>

The notes form part of these financial statements

DERBY CLAIMS LIMITED

Abbreviated Balance sheet As at 28th February 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	4	100	100
Profit and Loss account:		1,277	2,925
Total shareholders funds:		<u>1,377</u>	<u>3,025</u>

For the year ending 28 February 2014 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 15 December 2014

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 2014

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

Office Equipment 20% reducing balance Motor vehicles 20% reducing balance

DERBY CLAIMS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2014

2. Tangible assets

	Total
Cost	£
At 01st March 2013:	14,977
At 28th February 2014:	14,977
Depreciation	
At 01st March 2013:	1,420
Charge for year:	2,711
At 28th February 2014:	4,131
Net book value	
At 28th February 2014:	10,846
At 28th February 2013:	13,557

DERBY CLAIMS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2014

3. Creditors: amounts falling due within one year

	2014	2013
	£	£
Trade creditors:	12,522	8,620
Other creditors:	350	5,350
Total:	<u>12,872</u>	<u>13,970</u>

DERBY CLAIMS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2014

4. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2014
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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