

DERBY CLAIMS LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2011

End date: 28th February 2012

SUBMITTED

DERBY CLAIMS LIMITED

Company Information for the Period Ended 28th February 2012

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 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	3	4,477	5,366
Total fixed assets:		<u>4,477</u>	<u>5,366</u>
Current assets			
Cash at bank and in hand:		4,835	3,176
Total current assets:		<u>4,835</u>	<u>3,176</u>
Creditors			
Creditors: amounts falling due within one year	4	6,072	5,385
Net current assets (liabilities):		<u>(1,237)</u>	<u>(2,209)</u>
Total assets less current liabilities:		<u>3,240</u>	<u>3,157</u>
Total net assets (liabilities):		<u><u>3,240</u></u>	<u><u>3,157</u></u>

The notes form part of these financial statements

DERBY CLAIMS LIMITED

Abbreviated Balance sheet As at 28th February 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	5	100	100
Profit and Loss account:		3,140	3,057
Total shareholders funds:		<u>3,240</u>	<u>3,157</u>

For the year ending 28 February 2012 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 19 December 2012

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 2012

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.
Plant and machinery 20% straight line

DERBY CLAIMS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2012

3. Tangible assets

	Total
Cost	£
At 01st March 2011:	7,724
Additions:	230
At 28th February 2012:	7,954
Depreciation	
At 01st March 2011:	2,358
Charge for year:	1,119
At 28th February 2012:	3,477
Net book value	
At 28th February 2012:	4,477
At 28th February 2011:	5,366

DERBY CLAIMS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2012

4. Creditors: amounts falling due within one year

	2012 £	2011 £
Taxation and social security:	20	530
Other creditors:	6,052	4,855
Total:	<u>6,072</u>	<u>5,385</u>

DERBY CLAIMS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2012

5. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	100.00	100
Total share capital:			<u>100</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	100.00	100
Total share capital:			<u>100</u>

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