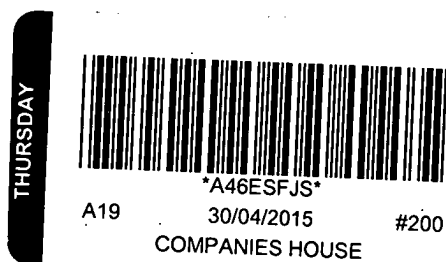


**Registration number 03341301**

**Motor Claims Limited**

**Director's report and unaudited financial statements**

**for the year ended 31 March 2015**



**STEPHENSON COATES LIMITED**  
CHARTERED ACCOUNTANTS

West 2, Asama Court, Newcastle Business Park, Newcastle upon Tyne, NE4 7YD  
0191 256 7766

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**Motor Claims Limited**

**Director's report  
for the year ended 31 March 2015**

The director presents his report and the financial statements for the year ended 31 March 2015.

**Results and business review**

The company is dormant and has not traded during the year.

**Director**

The director who served during the year is as stated below:

J D Thomas

This report has been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

This report was approved by the Board on 20 April 2015 and signed on its behalf by

  
**J D Thomas**  
**Director**

# Motor Claims Limited

## Balance sheet as at 31 March 2015

	2015 £	2014 £
<b>Current assets</b>		
Debtors	1	1
<b>Net assets</b>	<u>1</u>	<u>1</u>
<b>Capital and reserves</b>		
Called up share capital:		
Allotted, called up and fully paid:		
Ordinary shares of £1 each	1	1
<b>Shareholders' funds</b>	<u>1</u>	<u>1</u>

### Audit exemption statement

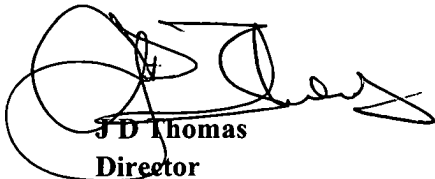
For the year ended 31 March 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

### Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his 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.

These accounts were approved by the director on 20 April 2015, and are signed on his behalf by:

  
**J D Thomas**  
**Director**

**Registration number 03341301**

## Motor Claims Limited

### Notes to the financial statements for the year ended 31 March 2015

#### 1. Accounting Policies

##### 1.1. Accounting Convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company has not traded, made profits or losses nor incurred any liabilities during the year ended 31 March 2015. Therefore, no profit and loss account is attached.

#### 2. Debtors

	2015 £	2014 £
Called up share capital not paid	<u>1</u>	<u>1</u>
	<u>1</u>	<u>1</u>

#### 3. Share capital

	2015 £	2014 £
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>