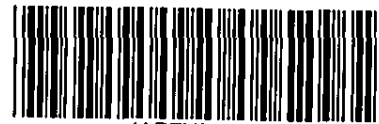


COMPANY REGISTRATION NUMBER 03488086

**ACLAIMS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR**  
**31 MARCH 2008**

THURSDAY



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21/08/2008  
COMPANIES HOUSE

**THE MKL PARTNERSHIP LIMITED**

Chartered Certified Accountants  
Herston Cross House  
230 High Street  
SWANAGE  
Dorset  
BH19 2PQ

**ACLAIMS LIMITED**

**ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 MARCH 2008**

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**ACLAIMS LIMITED****ABBREVIATED BALANCE SHEET****31 MARCH 2008**

	Note	2008	2007
		£	£
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets		<b>44,899</b>	<b>46,064</b>
<b>CURRENT ASSETS</b>			
Debtors		-	468
Cash at bank and in hand		<u>7,783</u>	<u>4,149</u>
		<b>7,783</b>	<b>4,617</b>
<b>CREDITORS. Amounts falling due within one year</b>		<u><b>3,800</b></u>	<u><b>2,876</b></u>
<b>NET CURRENT ASSETS</b>		<u><b>3,983</b></u>	<u><b>1,741</b></u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>48,882</b>	<b>47,805</b>
<b>CREDITORS: Amounts falling due after more than one year</b>		-	8,463
		<u><b>48,882</b></u>	<u><b>39,342</b></u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	<b>3</b>	<b>100</b>	<b>100</b>
Profit and loss account		<u><b>48,782</b></u>	<u><b>39,242</b></u>
<b>SHAREHOLDERS' FUNDS</b>		<u><b>48,882</b></u>	<u><b>39,342</b></u>

The Balance sheet continues on the following page  
The notes on pages 3 to 4 form part of these abbreviated accounts

**ACLAIMS LIMITED**

**ABBREVIATED BALANCE SHEET** *(continued)*

**31 MARCH 2008**

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The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985

These abbreviated accounts were approved and signed by the director and authorised for issue on 1 August 2008



MR R C GLOVER

MKL

- 4 AUG 2003

SCANNED

**ACLAIMS LIMITED****NOTES TO THE ABBREVIATED ACCOUNTS****YEAR ENDED 31 MARCH 2008**

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**1. ACCOUNTING POLICIES****Basis of accounting**

The financial statements have been prepared under the historical cost convention, modified to include the revaluation of financial instruments, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

**Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the year

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion

**Fixed assets**

All fixed assets are initially recorded at cost

**Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Freehold Property                      -    2% Straight Line Method

**Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

**2. FIXED ASSETS**

	<b>Tangible Assets £</b>
<b>COST</b>	
At 1 April 2007 and 31 March 2008	<b><u>56,256</u></b>
<b>DEPRECIATION</b>	
At 1 April 2007	<b>10,192</b>
Charge for year	<b><u>1,165</u></b>
At 31 March 2008	<b><u>11,357</u></b>

**ACLAIMS LIMITED****NOTES TO THE ABBREVIATED ACCOUNTS****YEAR ENDED 31 MARCH 2008****2 FIXED ASSETS** *(continued)***NET BOOK VALUE****At 31 March 2008****44,899**

At 31 March 2007

**46,064****3. SHARE CAPITAL****Authorised share capital:**

	<b>2008</b>	<b>2007</b>
	<b>£</b>	<b>£</b>
1,000 Ordinary shares of £1 each	<b><u>1,000</u></b>	<b><u>1,000</u></b>

**Allotted, called up and fully paid:**

	<b>2008</b>		<b>2007</b>	
	<b>No</b>	<b>£</b>	<b>No</b>	<b>£</b>
Ordinary shares of £1 each	<b><u>100</u></b>	<b><u>100</u></b>	<b><u>100</u></b>	<b><u>100</u></b>

**ACLAIMS LIMITED**

**ACCOUNTANTS' REPORT TO THE DIRECTOR OF ACLAIMS LIMITED**

**YEAR ENDED 31 MARCH 2008**

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As described on the balance sheet, the director of the company is responsible for the preparation of the abbreviated accounts for the year ended 31 March 2008, set out on pages 1 to 4

You consider that the company is exempt from an audit under the Companies Act 1985

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



THE MKL PARTNERSHIP LIMITED  
Chartered Certified Accountants

Herston Cross House  
230 High Street  
SWANAGE  
Dorset  
BH19 2PQ

1 August 2008