

**Registered Number 03488086**

**Aclaims Limited**

**Abbreviated Accounts**

**31 March 2010**





**Aclaims Limited**

**Registered Number 03488086**

**Balance Sheet as at 31 March 2010**

	Notes	2010 £	2009 £
<b>Fixed assets</b>	2		
Tangible		42,568	43,733
		<u>42,568</u>	<u>43,733</u>
<b>Current assets</b>			
Debtors		1,125	0
Cash at bank and in hand		21,647	21,377
Total current assets		<u>22,772</u>	<u>21,377</u>
<b>Creditors: amounts falling due within one year</b>		(10,432)	(10,597)
Net current assets (liabilities)		12,340	10,780
Total assets less current liabilities		<u>54,908</u>	<u>54,513</u>
 Total net assets (liabilities)		 <u>54,908</u>	 <u>54,513</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		54,808	54,413
Shareholders funds		<u>54,908</u>	<u>54,513</u>

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- a. For the year ending 31 March 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 17 September 2010

And signed on their behalf by:

Mr. R. C. Glover, Director

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 31 March 2010

**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 April 2008).

**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.

**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.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land & Buildings                      0% Straight Line Method

**2 Fixed Assets**

	<b>Tangible Assets</b>	<b>Total</b>
<b>Cost or valuation</b>	<b>£</b>	<b>£</b>
At 01 April 2009	56,256	56,256
At 31 March 2010	56,256	56,256
<b>Depreciation</b>		
At 01 April 2009	12,523	12,523
Charge for year	1,165	1,165
At 31 March 2010	13,688	13,688
<b>Net Book Value</b>		
At 31 March 2010	42,568	42,568
At 31 March 2009	43,733	43,733

**3 Creditors: amounts falling due after more than one year**

**4 Share capital**

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
<b>Authorised share capital:</b>		
1000 Ordinary of £1 each	1,000	1,000
<b>Allotted, called up and fully paid:</b>		
100 Ordinary of £1 each	100	100