

Company Registration No. 05955701 (England and Wales)

**UNITING CLAIMS PEOPLE LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED 30 APRIL 2012**



# UNITING CLAIMS PEOPLE LIMITED

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# UNITING CLAIMS PEOPLE LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2012

	Notes	2012 £	£	2010 £	£
<b>Fixed assets</b>					
Tangible assets	2		-		1,017
<b>Current assets</b>					
Debtors		-		994	
Cash at bank and in hand		-		1,572	
				2,566	
<b>Creditors amounts falling due within one year</b>		(48,133)		(37,295)	
<b>Net current liabilities</b>			(48,133)		(34,729)
<b>Total assets less current liabilities</b>			(48,133)		(33,712)
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			(48,233)		(33,812)
<b>Shareholders' funds</b>			(48,133)		(33,712)

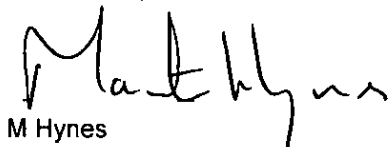
For the financial period ended 30 April 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on

14/1/2013



M Hynes  
Director

Company Registration No 05955701

# UNITING CLAIMS PEOPLE LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 APRIL 2012

### 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)

As shown by the financial statements the liabilities of the company exceed its assets. The continuation of the company's activities is dependent upon the continued support of the directors and the directors have confirmed that they will not withdraw their support for the next twelve months from the date of approving these financial statements. On this basis the directors consider it appropriate to prepare the financial statements on the going concern basis.

#### 1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts. Income is recognised as work is performed.

#### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment                      3 year straight line basis

#### 1.4 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

### 2 Fixed assets

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 November 2010 & at 30 April 2012	3,050
<b>Depreciation</b>	
At 1 November 2010	2,033
Charge for the period	1,017
At 30 April 2012	3,050
<b>Net book value</b>	
At 30 April 2012	-
At 31 October 2010	1,017

# UNITING CLAIMS PEOPLE LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

**FOR THE PERIOD ENDED 30 APRIL 2012**

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<b>3</b>	<b>Share capital</b>	<b>2012</b>	<b>2010</b>
		<b>£</b>	<b>£</b>
	<b>Allotted, called up and fully paid</b>		
	10,000 ordinary shares of 1p each	100	100
		<u>100</u>	<u>100</u>