

REGISTERED NUMBER: 6195557 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2012

FOR

THE MOTOR CLAIM LINE LIMITED

TUESDAY



A1H7HBA2

A38

11/09/2012

#28

COMPANIES HOUSE

THE MOTOR CLAIM LINE LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 30 April 2012**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

THE MOTOR CLAIM LINE LIMITED

COMPANY INFORMATION
for the Year Ended 30 April 2012

DIRECTORS:

P Shilton
D Ansell
S Byrne
Mrs S E Byrne

SECRETARY:

Mrs S E Byrne

REGISTERED OFFICE:

1 Sandford Close
Aldermans Green
Coventry
CV2 2QU

REGISTERED NUMBER:

6195557 (England and Wales)

ACCOUNTANTS:

A W Walker & Co
Chartered Certified Accountants
8 Fairford Close
Prospect Grange
Solithull
B91 1JF

THE MOTOR CLAIM LINE LIMITED

ABBREVIATED BALANCE SHEET

30 April 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		1,158		1,762
CURRENT ASSETS					
Debtors		73,280		127,526	
Cash at bank		72,317		50,586	
		<u>145,597</u>		<u>178,112</u>	
CREDITORS					
Amounts falling due within one year		<u>137,803</u>		<u>175,063</u>	
NET CURRENT ASSETS			<u>7,794</u>		<u>3,049</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>8,952</u></u>		<u><u>4,811</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>8,852</u>		<u>4,711</u>
SHAREHOLDERS' FUNDS			<u><u>8,952</u></u>		<u><u>4,811</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2012

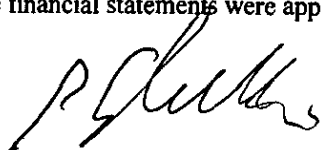
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 25 July 2012 and were signed on its behalf by



P Shilton - Director

The notes form part of these abbreviated accounts

THE MOTOR CLAIM LINE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 30 April 2012

1 ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 20% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2011	
and 30 April 2012	6,626
DEPRECIATION	
At 1 May 2011	4,864
Charge for year	604
At 30 April 2012	5,468
NET BOOK VALUE	
At 30 April 2012	1,158
At 30 April 2011	1,762

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2012 £	2011 £
100	Ordinary shares		100	100

4 TRANSACTIONS WITH DIRECTORS

Dividends of £41,310 were paid to the director Mr P Shilton during the year