

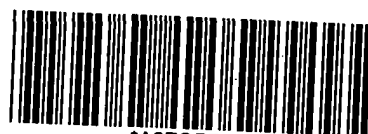
REGISTERED NUMBER: 06195557 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2014

FOR

THE MOTOR CLAIM LINE LIMITED

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**THE MOTOR CLAIM LINE LIMITED**

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for the Year Ended 30 April 2014**

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**THE MOTOR CLAIM LINE LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 30 April 2014**

**DIRECTOR:** P Shilton

**SECRETARY:**

**REGISTERED OFFICE:** 1 Sandford Close  
Aldermans Green  
Coventry  
CV2 2QU

**REGISTERED NUMBER:** 06195557 (England and Wales)

**ACCOUNTANTS:** A W Walker & Co  
8 Fairford Close  
Prospect Grange  
Solihull  
B91 1JF



**THE MOTOR CLAIM LINE LIMITED (REGISTERED NUMBER: 06195557)**

**ABBREVIATED BALANCE SHEET**  
**30 April 2014**

	Notes	2014 £	2013 £
<b>FIXED ASSETS</b>			
Tangible assets	2	852	1,625
<b>CURRENT ASSETS</b>			
Debtors		4,236	61,393
Cash at bank		45,694	33,238
		<u>49,930</u>	<u>94,631</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>23,541</u>	<u>46,392</u>
<b>NET CURRENT ASSETS</b>		<u>26,389</u>	<u>48,239</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>27,241</u>	<u>49,864</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>27,141</u>	<u>49,764</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>27,241</u>	<u>49,864</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 director on 23 January 2015 and were signed 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 2014

### 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 £
<b>COST</b>	
At 1 May 2013	
and 30 April 2014	7,741
<b>DEPRECIATION</b>	
At 1 May 2013	6,116
Charge for year	773
At 30 April 2014	6,889
<b>NET BOOK VALUE</b>	
At 30 April 2014	852
At 30 April 2013	1,625

### 3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary shares	£1	100	100