

## **DERBY CLAIMS LIMITED**

**Company Registration Number:  
06813717 (England and Wales)**

### **Abbreviated (Unaudited) Accounts**

#### **Period of accounts**

**Start date: 01st March 2010**

**End date: 28th February 2011**

SUBMITTED

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# **DERBY CLAIMS LIMITED**

## **Company Information for the Period Ended 28th February 2011**

**Director:** Mr Mohammed Akhalaq Afsar

**Registered office:** Unit 1, 41  
St. Thomas Road  
Derby  
DE23 8RF  
GBR

**Company Registration Number:** 06813717 (England and Wales)

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# DERBY CLAIMS LIMITED

## Abbreviated Balance sheet As at 28th February 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible assets:	3	5,366	4,063
<b>Total fixed assets:</b>		<u>5,366</u>	<u>4,063</u>
<b>Current assets</b>			
Cash at bank and in hand:		3,176	4,900
<b>Total current assets:</b>		<u>3,176</u>	<u>4,900</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	4	5,385	7,924
<b>Net current assets (liabilities):</b>		<u>( 2,209 )</u>	<u>( 3,024 )</u>
<b>Total assets less current liabilities:</b>		<u>3,157</u>	<u>1,039</u>
<b>Total net assets (liabilities):</b>		<u><u>3,157</u></u>	<u><u>1,039</u></u>

The notes form part of these financial statements

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# DERBY CLAIMS LIMITED

## Abbreviated Balance sheet As at 28th February 2011 continued

	Notes	2011 £	2010 £
<b>Capital and reserves</b>			
Called up share capital:	5	100	100
Profit and Loss account:		3,057	939
<b>Total shareholders funds:</b>		<u>3,157</u>	<u>1,039</u>

For the year ending 28 February 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 21 November 2011

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr Mohammed Akhalaq Afsar  
Status: Director

The notes form part of these financial statements

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# **DERBY CLAIMS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 28th February 2011**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

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

#### **Turnover policy**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

#### **Tangible fixed assets depreciation policy**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.  
Plant and machinery 20% straight line

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# DERBY CLAIMS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 28th February 2011

### 3. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st March 2010:	5,079
Additions:	2,645
At 28th February 2011:	7,724
<b>Depreciation</b>	
At 01st March 2010:	1,016
Charge for year:	1,342
At 28th February 2011:	2,358
<b>Net book value</b>	
At 28th February 2011:	5,366
At 28th February 2010:	4,063

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# DERBY CLAIMS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 28th February 2011

### 4. Creditors: amounts falling due within one year

	2011 £	2010 £
Taxation and social security:	530	249
Other creditors:	4,855	7,675
<b>Total:</b>	<b><u>5,385</u></b>	<b><u>7,924</u></b>

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# DERBY CLAIMS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 28th February 2011

### 5. Called up share capital

Allotted, called up and paid

Previous period			<b>2010</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Total share capital:			<b>100</b>
Current period			<b>2011</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Total share capital:			<b>100</b>

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