

Registered number
06813717

Derby Claims Ltd
Abbreviated Accounts
28 February 2010

WEDNESDAY



AR2ZBIKF

A34

24/03/2010

199

COMPANIES HOUSE

Derby Claims Ltd
Registered number: 06813717
Abbreviated Balance Sheet
as at 28 February 2010

| | Notes | 2010 £ | 2009 £ |
|---------------------------------------------------------------|-------|----------------|-----------|
| Fixed assets | | | |
| Intangible assets | | - | - |
| Tangible assets | 2 | 4,063 | - |
| Investments | | - | - |
| | | <u>4,063</u> | <u>-</u> |
| Current assets | | | |
| Stocks | | - | - |
| Debtors | | - | - |
| Investments held as current assets | | - | - |
| Cash at bank and in hand | | 4,900 | - |
| | | <u>4,900</u> | <u>-</u> |
| Creditors amounts falling due within one year | | (7,924) | - |
| Net current liabilities | | <u>(3,024)</u> | <u>-</u> |
| Total assets less current liabilities | | <u>1,039</u> | <u>-</u> |
| Creditors amounts falling due after more than one year | | - | - |
| Provisions for liabilities | | - | - |
| Net assets | | <u>1,039</u> | <u>-</u> |
| Capital and reserves | | | |
| Called up share capital | 3 | 100 | - |
| Share premium | | - | - |
| Revaluation reserve | | - | - |
| Capital redemption reserve | | - | - |
| Profit and loss account | | 939 | - |
| Shareholders' funds | | <u>1,039</u> | <u>-</u> |

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

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



Mohammed Akhlaq Afsar
Director
Approved by the board on 8 March 2010

1 Accounting policies

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 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

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 |
|---------------------|-------------------|

£

At 9 February 2009

| | |
|-----------|-------|
| Additions | 5,079 |
|-----------|-------|

| | |
|------------------------|---|
| Surplus on revaluation | - |
|------------------------|---|

| | |
|-----------|---|
| Disposals | - |
|-----------|---|

At 28 February 2010 5,079

At 9 February 2009

| | |
|-----------------------|-------|
| Charge for the period | 1,016 |
|-----------------------|-------|

| | |
|------------------------|---|
| Surplus on revaluation | - |
|------------------------|---|

| | |
|--------------|---|
| On disposals | - |
|--------------|---|

At 28 February 2010 1,016

At 28 February 2010

At 8 February 2009

2009
£

Allotted, called up and fully paid

| | | | | |
|----------------------------|-----|---|-----|---|
| Ordinary shares of £1 each | 100 | - | 100 | - |
|----------------------------|-----|---|-----|---|

| | | | | |
|-------------------|---|---|---|---|
| Shares of £1 each | - | - | - | - |
|-------------------|---|---|---|---|

| | | | | |
|------------------------------|---|---|---|---|
| Preference shares of £1 each | - | - | - | - |
|------------------------------|---|---|---|---|

100 -