Registered number 06813717

Derby Claims Limited

Filleted Accounts

28 February 2017

Derby Claims Limited

Registered number: 06813717

Balance Sheet

as at 28 February 2017

	Notes		2017		2016
			£		£
Fixed assets					
Tangible assets	2		-		10,846
		-	_		10,846
Current assets					
Cash at bank and in hand		8,834		3,053	
Casif at bank and in hand	_				
		8,834		3,053	
Creditors: amounts falling du	e				
within one year	3	(8,147)		(12,522)	
Net current assets/(liabilities)	-		687		(9,469)
Total assets less current		_		_	
liabilities			687		1,377
Net assets		_	687	_	1,377
		-		_	
Capital and reserves					
Called up share capital			100		100
Profit and loss account			587		1,277
Shareholders' funds		_	687	_	1,377
Gilateriolideis Tuttus		-	100	_	1,377

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.

The 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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mohammed Akhalaq Afsar

Director

Approved by the board on 6 December 2017

Derby Claims Limited Notes to the Accounts for the year ended 28 February 2017

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Motor vehicle

20% reducing balance

2 Tangible fixed assets

	Motor	
	vehicles	Total
	£	£
Cost		
At 1 March 2016	14,977	14,977
Additions	-	-
Surplus on revaluation	-	-
Disposals	(14,977)	(14,977)
At 28 February 2017		-
	 -	
Depreciation		
At 1 March 2016	4,131	4,131
Charge for the year	-	-
Surplus on revaluation	-	-
On disposals	(4,131)	(4,131)
At 28 February 2017		-

Net book value

	At 28 February 2017	-	-
	At 29 February 2016	10,846	10,846
•	Creditero, amounto folling due within any year	2017	2016
3	Creditors: amounts falling due within one year		
		£	£
	Rent	6,000	-
	Director loan	1,747	12,522
	Other creditors	400	-
		8,147	12,522

4 Other information

Derby Claims Limited is a private company limited by shares and incorporated in England. Its registered office is:

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.