

**Report of the Directors and  
Financial Statements**

**For the year ended  
31st March 2008**

**For CMC Claims Limited**

**Company Registered number  
06846471**

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## **CMC Claims Limited**

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## CMC CLAIMS LIMITED

### Company Information

For the year ended 31st March 2010

DIRECTORS	Raymond Thomas Palin Jeffrey Marshall
SECRETARY	Jeffrey Marshall
REGISTERED OFFICE	17 Pinewood Skelmersdale WN8 6UZ
REGISTERED NUMBER	06846471

Report of the Directors  
For the year ended 31st March 2010

The directors present their report with the financial statements of the company for the year ended 12<sup>th</sup> March 2010

Principal Activity of the Company in the year under review was that of Claims Management

Directors

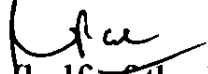
The directors during the year under review were:

Raymond Tomas Palin  
Jeffrey Marshall

The beneficial interests of the directors holding office on the 31st March 2010 in the issued share capital of the company were as follows:-

Ordinary £1 share	
Raymond Thomas Palin	One (1)
Jeffrey Marshall	One (1)

This report has been prepared in accordance with the special provisions of Part V11 of the Companies Act 1985 relating to small businesses

  
On behalf of the board  
RT Palin  
Director

**CMC CLAIMS LIMITED**

**Profit and Loss Account for year ended 31st March 2010**

NOTES	£	£
Turnover	£1,815 00	
Administrative expenses	£2,156 70	
Operating Loss	£341 70	
Interest receivable and similar income	£0 00	
Profit(loss) on ordinary activities before taxation	£341 70	
Tax on profit on ordinary activities	0	
Profit (loss) for the financial year after tax	£341 70	
Dividends	0	
Retained profit brought forward	0	
Retained profit carried forward	£341 70	

CMC CLAIMS LIMITED  
Balance Sheet as at 31st March 2010

NOTES

	£	£
No 5	Fixed Assets	
	Assets	0
No 6	Current Assets	
	Debtors	£0 00
	Stock	£0 00
	Cash at bank and in hand	£158 30
	Total	£158 30
No 7	Creditors - Amounts falling due within one year	£0 00
	Net current assets	£158 30
	Total Assets less current liabilities	£158 30
	Capital and Reserves	
	Called up share capital	£2 00
	Profit and loss account (loss)	£341 41


For the year ending 12th March 2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors Responsibilities The members have not required the company to obtain and audit its accounts for that year in question in accordance with section 476

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

On behalf of the Board

  
RT Paln  
Director

## CMC Claims Limited

Notes to the Financial Statements for the year ended 31st March, 2010

### Accounting policies

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

### Turnover

Turnover represents net invoiced sales of services excluding value added tax

### Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors there is reasonable probability that the liability will not arise in the foreseeable future

### OPERATING PROFIT

The operating profit is stated after charging

Directors emoluments and other benefits	£700 00
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### TAXATION

Analysis of the tax charge

The tax charge on the profit on ordinary activities

For the year was as follows -

UK Corporation Tax	£0
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DIVIDENDS	£0
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Fixed assets Equipment(Depreciation)	£0
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Net book value	£0
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DEBTORS Amounts falling due within one Year

Other debtors	£0
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CREDITORS Amounts falling due within One year	£0
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CALLED UP SHARE CAPITAL

Authorised number of shares

Allotted and issued to RT Palin	£1 00
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Allotted and issued to J Marshall	£1 00
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Total	£2 00
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CMC CLAIMS LIMITED

Profit and loss account for year ended 31st March 2010

	£	£
Income		£1,815 00
Expenditure		
Directors	£700 00	
Sundry Expenses	£166 70	
Telephone	£200 00	
MOJ Licence fee	£640 00	
Fees to solicitors	£450 00	
		£2,156 70
Net Profit (Loss)		£341 70



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