

CLAIMS SERVICE & INSURANCE AGENCY LIMITED

**Company Registration Number:
05185054 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2012

End date: 31st December 2012

SUBMITTED

CLAIMS SERVICE & INSURANCE AGENCY LIMITED

Company Information for the Period Ended 31st December 2012

Director:	H Frischen
Registered office:	132a Boundary Road London NW8 0RH GBR
Company Registration Number:	05185054 (England and Wales)

CLAIMS SERVICE & INSURANCE AGENCY LIMITED

Abbreviated Balance sheet As at 31st December 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	1,633	1,813
Total fixed assets:		<u>1,633</u>	<u>1,813</u>
Current assets			
Cash at bank and in hand:		144,448	115,386
Total current assets:		<u>144,448</u>	<u>115,386</u>
Creditors			
Creditors: amounts falling due within one year		125,486	97,963
Net current assets (liabilities):		<u>18,962</u>	<u>17,423</u>
Total assets less current liabilities:		<u>20,595</u>	<u>19,236</u>
Total net assets (liabilities):		<u><u>20,595</u></u>	<u><u>19,236</u></u>

The notes form part of these financial statements

CLAIMS SERVICE & INSURANCE AGENCY LIMITED

Abbreviated Balance sheet As at 31st December 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		20,495	19,136
Total shareholders funds:		<u>20,595</u>	<u>19,236</u>

For the year ending 31 December 2012 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.

The financial statements were approved by the Board of Directors on 27 September 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: H Frischen
Status: Director

The notes form part of these financial statements

CLAIMS SERVICE & INSURANCE AGENCY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

1. Accounting policies

Basis of measurement and preparation of accounts

historic cost

CLAIMS SERVICE & INSURANCE AGENCY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

2. Tangible assets

	Total
Cost	£
At 01st January 2012:	2,213
At 31st December 2012:	2,213
Depreciation	
At 01st January 2012:	400
Charge for year:	180
At 31st December 2012:	580
Net book value	
At 31st December 2012:	1,633
At 31st December 2011:	1,813

CLAIMS SERVICE & INSURANCE AGENCY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
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Class	Number of shares	Nominal value per share	Total
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Ordinary shares:	100	1.00	100
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Total share capital:			100
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Current period			2012
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Class	Number of shares	Nominal value per share	Total
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Ordinary shares:	100	1.00	100
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Total share capital:			100
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