

CLAIMS SERVICE & INSURANCE AGENCY LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2013

End date: 31st December 2013

SUBMITTED

CLAIMS SERVICE & INSURANCE AGENCY LIMITED

Company Information for the Period Ended 31st December 2013

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

CLAIMS SERVICE & INSURANCE AGENCY LIMITED

Abbreviated Balance sheet As at 31st December 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	1,533	1,633
Total fixed assets:		<u>1,533</u>	<u>1,633</u>
Current assets			
Cash at bank and in hand:		171,777	144,448
Total current assets:		<u>171,777</u>	<u>144,448</u>
Creditors			
Creditors: amounts falling due within one year		157,214	125,486
Net current assets (liabilities):		<u>14,563</u>	<u>18,962</u>
Total assets less current liabilities:		<u>16,096</u>	20,595
Total net assets (liabilities):		<u><u>16,096</u></u>	<u><u>20,595</u></u>

The notes form part of these financial statements

CLAIMS SERVICE & INSURANCE AGENCY LIMITED

Abbreviated Balance sheet As at 31st December 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		15,996	20,495
Total shareholders funds:		<u>16,096</u>	<u>20,595</u>

For the year ending 31 December 2013 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 15 September 2014

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 2013

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 2013

2. Tangible assets

	Total
Cost	£
At 01st January 2013:	17,442
At 31st December 2013:	17,442
Depreciation	
At 01st January 2013:	15,809
Charge for year:	100
At 31st December 2013:	15,909
Net book value	
At 31st December 2013:	1,533
At 31st December 2012:	1,633

CLAIMS SERVICE & INSURANCE AGENCY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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.

