

Registered Number 05185054

CLAIMS SERVICE & INSURANCE AGENCY LIMITED

Abbreviated Accounts

31 December 2014

Abbreviated Balance Sheet as at 31 December 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	1,433	1,533
		<u>1,433</u>	<u>1,533</u>
Current assets			
Cash at bank and in hand		153,433	171,777
		<u>153,433</u>	<u>171,777</u>
Creditors: amounts falling due within one year		(177,280)	(157,214)
Net current assets (liabilities)		<u>(23,847)</u>	<u>14,563</u>
Total assets less current liabilities		<u>(22,414)</u>	<u>16,096</u>
Total net assets (liabilities)		<u>(22,414)</u>	<u>16,096</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(22,514)	15,996
Shareholders' funds		<u>(22,414)</u>	<u>16,096</u>

- For the year ending 31 December 2014 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.

Approved by the Board on 4 September 2015

And signed on their behalf by:

H Frischen, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts were prepared under the historic cost convention

2 Tangible fixed assets

	£
Cost	
At 1 January 2014	2,213
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	<u>2,213</u>
Depreciation	
At 1 January 2014	680
Charge for the year	100
On disposals	-
At 31 December 2014	<u>780</u>
Net book values	
At 31 December 2014	<u>1,433</u>
At 31 December 2013	<u>1,533</u>

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