Industrial Disease Claims (UK) Limited Amended Abbreviated Accounts 30 November 2014

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Industrial Disease Claims (UK) Limited Registered number: 0561128 Amended Abbreviated Balance Sheet as at 30 November 2014

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No	tes		2014 £		2013 £
Fixed assets					
Tangible assets	2		656,590	•	657,964
Current assets					
Debtors		50,353		45,049	
Cash at bank and in hand	_	51,296		8,345	
		101,649		53,394	
Creditors: amounts falling due					
within one year		(127,920)	•	(58,896)	
Net current liabilities			(26,271)		(5,502)
Total assets less current liabilities		_	(20.210	-	(50.4(0
Habilities			630,319		652,462
Creditors: amounts falling due after more than one year			(E44 EE2)		(571 021)
after more than one year			(544,552)		(571,031)
Net assets		_	85,767	-	81,431
		_		-	
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			85,765		81,429
Shareholders' funds		_	85,767	-	81,431

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 in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Oman Zulfiqar

Director

Approved by the board on 23 October 2015

Industrial Disease Claims (UK) Limited Notes to the Amended Abbreviated Accounts for the year ended 30 November 2014

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

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18% reducing balance

2	Tangible fixed assets			£	
	Cost				
	At 1 December 2013			693,607	
	Additions			72	
	At 30 November 2014			693,679	
	Depreciation				
	At 1 December 2013			35,643	
	Charge for the year			1,446	
	At 30 November 2014			37,089	
	Net book value				
	At 30 November 2014			656,590	
	At 30 November 2013			657,964	
3	Share capital	Nominal	2014	2014	2013
		value	Number	£	£
	Allotted, called up and fully paid:			_	_
	Ordinary shares	£1 each	-	2	2