

Registered number
05611286

Industrial Disease Claims (UK) Limited

Amended Abbreviated Accounts

30 November 2014

THURSDAY



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A15

29/10/2015

#471

COMPANIES HOUSE

Industrial Disease Claims (UK) Limited
Registered number: 05611286
Amended Abbreviated Balance Sheet
as at 30 November 2014

	Notes	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
		<u>101,649</u>	<u>53,394</u>
Creditors: amounts falling due within one year		(127,920)	(58,896)
Net current liabilities		<u>(26,271)</u>	<u>(5,502)</u>
Total assets less current liabilities		<u>630,319</u>	<u>652,462</u>
Creditors: amounts falling due after more than one year		(544,552)	(571,031)
Net assets		<u>85,767</u>	<u>81,431</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		85,765	81,429
Shareholders' funds		<u>85,767</u>	<u>81,431</u>

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

