

# **ACCIDENT CLAIMS WORCESTER LIMITED**

**Company Registration Number:  
06561117 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st April 2014**

**End date: 31st March 2015**

SUBMITTED

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# ACCIDENT CLAIMS WORCESTER LIMITED

## Company Information for the Period Ended 31st March 2015

<b>Director:</b>	Umran Bashir
<b>Company secretary:</b>	Umran Bashir
<b>Registered office:</b>	15 Victoria Avenue Worcester WR5 1EE
<b>Company Registration Number:</b>	06561117 (England and Wales)

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# ACCIDENT CLAIMS WORCESTER LIMITED

## Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets:	4	<b>82,874</b>	82,911
<b>Total fixed assets:</b>		<b>82,874</b>	82,911
<b>Current assets</b>			
Debtors:		<b>1,500</b>	1,500
Cash at bank and in hand:		<b>53,769</b>	35,619
<b>Total current assets:</b>		<b>55,269</b>	37,119
<b>Creditors</b>			
Creditors: amounts falling due within one year		<b>92,661</b>	73,470
<b>Net current assets (liabilities):</b>		<b>( 37,392 )</b>	( 36,351 )
<b>Total assets less current liabilities:</b>		<b>45,482</b>	46,560
<b>Total net assets (liabilities):</b>		<b>45,482</b>	46,560

The notes form part of these financial statements

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# ACCIDENT CLAIMS WORCESTER LIMITED

## Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
<b>Capital and reserves</b>			
Called up share capital:	5	3	3
Profit and Loss account:		45,479	46,557
<b>Total shareholders funds:</b>		<b>45,482</b>	<b>46,560</b>

For the year ending 31 March 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 11 June 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Umran Bashir  
Status: Director

The notes form part of these financial statements

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# **ACCIDENT CLAIMS WORCESTER LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2015**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The accounts are prepared under the historical cost convention.

#### **Turnover policy**

Turnover represents commissions received net of VAT.D

#### **Tangible fixed assets depreciation policy**

Depreciation is provided on all assets at 25% reducing balance

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# ACCIDENT CLAIMS WORCESTER LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

### 4. Tangible assets

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st April 2014:	82,911
Additions:	33,674
Disposals:	12,992
At 31st March 2015:	103,593
<b>Depreciation</b>	
Charge for year:	20,719
At 31st March 2015:	20,719
<b>Net book value</b>	
At 31st March 2015:	82,874
At 31st March 2014:	82,911

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# ACCIDENT CLAIMS WORCESTER LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

### 5. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3	1.00	3
Total share capital:			<u>3</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3	1.00	3
Total share capital:			<u>3</u>

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