

Registered Number 04584155

CLAIMWATCH LIMITED

Abbreviated Accounts

30 June 2012

Abbreviated Balance Sheet as at 30 June 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Intangible assets	2	32,314	49,554
		<u>32,314</u>	<u>49,554</u>
Current assets			
Debtors		19,151	28,493
Cash at bank and in hand		1,904	1,390
		<u>21,055</u>	<u>29,883</u>
Creditors: amounts falling due within one year		(33,306)	(55,913)
Net current assets (liabilities)		<u>(12,251)</u>	<u>(26,030)</u>
Total assets less current liabilities		<u>20,063</u>	<u>23,524</u>
Creditors: amounts falling due after more than one year		(19,995)	(22,877)
Total net assets (liabilities)		<u>68</u>	<u>647</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		66	645
Shareholders' funds		<u>68</u>	<u>647</u>

- For the year ending 30 June 2012 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 27 March 2013

And signed on their behalf by:

P Viccari, Director

S Wheele, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Tangible assets depreciation policy

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life

Intangible assets amortisation policy

Amortisation is provided on intangible fixed assets so as to write off the cost, less any estimated residual value, over their expected useful economic life.

2 Intangible fixed assets

	£
Cost	
At 1 July 2011	99,521
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	<u>99,521</u>
Amortisation	
At 1 July 2011	49,967
Charge for the year	17,240
On disposals	-
At 30 June 2012	<u>67,207</u>
Net book values	
At 30 June 2012	<u>32,314</u>
At 30 June 2011	<u>49,554</u>

3 Transactions with directors

Name of director receiving advance or credit:	S Wheele
Description of the transaction:	loan from company
Balance at 1 July 2011:	£ 0
Advances or credits made:	£ 12,769
Advances or credits repaid:	-
Balance at 30 June 2012:	<u>£ 12,769</u>

Name of director receiving advance or credit:	P Viccari
Description of the transaction:	loan from company
Balance at 1 July 2011:	£ 0
Advances or credits made:	£ 13,831
Advances or credits repaid:	-
Balance at 30 June 2012:	<u>£ 13,831</u>

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