

COMPANY REGISTRATION NUMBER 3262742

Direct Claims Services Limited
Unaudited Abbreviated Accounts
31 March 2008

MACINTYRE HUDSON LLP

Chartered Accountants
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Meridian Business Park
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Direct Claims Services Limited

Abbreviated Accounts

Year ended 31 March 2008

Contents	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

Direct Claims Services Limited

Abbreviated Balance Sheet

31 March 2008

	Note	2008 £	£	2007 £
Fixed assets	2			
Tangible assets			<u>1,326</u>	<u>1,618</u>
Current assets				
Debtors		13,982		58,726
Cash at bank and in hand		<u>3,134</u>		<u>7,519</u>
		17,116		66,245
Creditors: amounts falling due within one year		<u>5,880</u>		<u>18,817</u>
Net current assets			<u>11,236</u>	<u>47,428</u>
Total assets less current liabilities			<u>12,562</u>	<u>49,046</u>
Capital and reserves				
Called-up equity share capital	3		2	2
Profit and loss account			<u>12,560</u>	<u>49,044</u>
Shareholders' funds			<u>12,562</u>	<u>49,046</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved by the directors and authorised for issue on 8.01.2009, and are signed on their behalf by:



A M Salmon
Director

The notes on pages 2 to 3 form part of these abbreviated accounts.

Direct Claims Services Limited

Notes to the Abbreviated Accounts

Year ended 31 March 2008

1. Accounting policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

The turnover shown in the profit and loss account represents amounts due during the year, exclusive of Value Added Tax.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, net of anticipated disposal proceeds, over the useful economic life of that asset as follows:

Plant and machinery	- 15% Straight line
Fixtures and fittings	- 15% Straight line

Operating lease agreements

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at the date that will result in an obligation to pay more, or a right to pay less or to receive more tax.

2. Fixed assets

	Tangible Assets £
Cost	
At 1 April 2007 and 31 March 2008	1,952
Depreciation	
At 1 April 2007	334
Charge for year	292
At 31 March 2008	626
Net book value	
At 31 March 2008	1,326
At 31 March 2007	1,618

Direct Claims Services Limited

Notes to the Abbreviated Accounts

Year ended 31 March 2008

3. Share capital

Authorised share capital:

	2008 £	2007 £
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2008 No	£	2007 No	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>