

Company Registration No. 08781908 (England and Wales)

**CLAREMONT LITIGATION LIMITED (FORMERLY KNOWN AS INGLIS
LITIGATION LIMITED)**

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2016

CLAREMONT LITIGATION LIMITED (FORMERLY KNOWN AS INGLIS LITIGATION LIMITED)

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CLAREMONT LITIGATION LIMITED (FORMERLY KNOWN AS INGLIS LITIGATION LIMITED)

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

		2016		2015	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1,548		790
Current assets					
Debtors		47,513		42,945	
Cash at bank and in hand		15,480		67,385	
		<u>62,993</u>		<u>110,330</u>	
Creditors: amounts falling due within one year		<u>(29,678)</u>		<u>(28,121)</u>	
Net current assets			33,315		82,209
Total assets less current liabilities			<u>34,863</u>		<u>82,999</u>
Provisions for liabilities			-		(158)
			<u>34,863</u>		<u>82,841</u>
			<u><u>34,863</u></u>		<u><u>82,841</u></u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			34,763		82,741
Shareholders' funds			<u>34,863</u>		<u>82,841</u>
			<u><u>34,863</u></u>		<u><u>82,841</u></u>

CLAREMONT LITIGATION LIMITED (FORMERLY KNOWN AS INGLIS LITIGATION LIMITED)

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2016

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 2 December 2016

Mr S Inglis

Director

Company Registration No. 08781908

CLAREMONT LITIGATION LIMITED (FORMERLY KNOWN AS INGLIS LITIGATION LIMITED)

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for services provided net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	33% straight line
Office equipment	20% straight line

1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

CLAREMONT LITIGATION LIMITED (FORMERLY KNOWN AS INGLIS LITIGATION LIMITED)

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2016

2 Fixed assets

**Tangible assets
£**

Cost

At 1 April 2015 1,045

Additions 1,213

At 31 March 2016 2,258

Depreciation

At 1 April 2015 255

Charge for the year 455

At 31 March 2016 710

Net book value

At 31 March 2016 1,548

At 31 March 2015 790

3 Share capital

**2016
£**

**2015
£**

Allotted, called up and fully paid

100 Ordinary shares of £1 each 100 100

CLAREMONT LITIGATION LIMITED (FORMERLY KNOWN AS INGLIS LITIGATION LIMITED)

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2016

4 Related party relationships and transactions

Director's loans

Transactions in relations to loans to/(from) the director during the period are aggregated in the table below:

	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
Mr S Inglis - Loan to director	-	42,746	155,864	-	155,873	42,737
		<u>42,746</u>	<u>155,864</u>	<u>-</u>	<u>155,873</u>	<u>42,737</u>
		<u><u>42,746</u></u>	<u><u>155,864</u></u>	<u><u>-</u></u>	<u><u>155,873</u></u>	<u><u>42,737</u></u>

The balance owed by the director is included within other debtors.

The maximum amount S Inglis owed to the company at any time during the accounting period was £91,831 (2015: £49,696).

The overdrawn director's loan account was repaid within 9 months of the period end.

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