

Registered Number 03904609

ACCIDENT CLAIMS CONSULTANTS LIMITED

Abbreviated Accounts

28 February 2011

ACCIDENT CLAIMS CONSULTANTS LIMITED

Registered Number 03904609

Balance Sheet as at 28 February 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	12,800	11,398
Total fixed assets		12,800	11,398
Current assets			
Debtors		364,543	317,072
Cash at bank and in hand		9,619	7,781
Total current assets		374,162	324,853
Creditors: amounts falling due within one year		(56,244)	(42,208)
Net current assets		317,918	282,645
Total assets less current liabilities		330,718	294,043
Total net Assets (liabilities)		330,718	294,043
Capital and reserves			
Called up share capital		150	150
Profit and loss account		330,568	293,893
Shareholders funds		330,718	294,043

- a. For the year ending 28 February 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 10 November 2011

And signed on their behalf by:

Zarina Safri , Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 28 February 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

None

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 28 February 2010	28,340
additions	5,632
disposals	
revaluations	
transfers	
At 28 February 2011	<u>33,972</u>
Depreciation	
At 28 February 2010	16,942
Charge for year	4,230
on disposals	
At 28 February 2011	<u>21,172</u>
Net Book Value	
At 28 February 2010	11,398
At 28 February 2011	<u>12,800</u>