

Registered number

03904609

Accident Claims Consultants Ltd

Abbreviated Accounts

28 February 2013

Accident Claims Consultants Ltd**Registered number:** 03904609**Abbreviated Balance Sheet****as at 28 February 2013**

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	14,659	9,622
Current assets			
Debtors	265,401	337,617	
Cash at bank and in hand	3,034	4,391	
	<u>268,435</u>	<u>342,008</u>	
Creditors: amounts falling due within one year	(17,824)	(17,145)	
Net current assets		<u>250,611</u>	<u>324,863</u>
Net assets		<u>265,270</u>	<u>334,485</u>
Capital and reserves			
Called up share capital	3	150	150
Profit and loss account		265,120	334,335
Shareholder's funds		<u>265,270</u>	<u>334,485</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Zarina Safri

Director

Approved by the board on 13 May 2013

Accident Claims Consultants Ltd
Notes to the Abbreviated Accounts
for the year ended 28 February 2013

1 Accounting policies

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Fixtures & fittings	20% reducing balance
Motor vehicles	25% reducing balance

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

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

2 Tangible fixed assets **£**

Cost

At 1 March 2012	33,972
Additions	9,900
At 28 February 2013	<u>43,872</u>

Depreciation

At 1 March 2012	24,350
Charge for the year	4,863
At 28 February 2013	<u>29,213</u>

Net book value

At 28 February 2013	<u>14,659</u>
At 29 February 2012	<u>9,622</u>

3 Share capital	Nominal	2013	2013	2012
	value	Number	£	£

Allotted, called up and fully paid:

Ordinary shares	£1 each	150	<u>150</u>	<u>150</u>
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