

REGISTERED NUMBER: 5546830 (England and Wales)

**Abbreviated Unaudited Accounts for the Year Ended 31 March 2010**

**for**

**AA Accident Management Company Ltd**

WEDNESDAY



\*AXHEXQ5U\*

A22

22/12/2010

309

COMPANIES HOUSE

**AA Accident Management Company Ltd**

**Contents of the Abbreviated Accounts**  
**for the Year Ended 31 March 2010**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**AA Accident Management Company Ltd**

**Company Information**  
**for the Year Ended 31 March 2010**

**DIRECTOR:** Miss K Patel

**SECRETARY:** Mr I Patel

**REGISTERED OFFICE:** 95a Market Street  
Chorley  
Lancashire  
PR7 2SQ

**REGISTERED NUMBER:** 5546830 (England and Wales)

**ACCOUNTANTS:** ALPHA  
Chartered Certified Accountants  
197 Ribbleson Lane  
Preston  
Lancashire  
PR1 5DY

**AA Accident Management Company Ltd**

**Abbreviated Balance Sheet**  
**31 March 2010**

	31 3 10 £	31 3 09 £
<b>CURRENT ASSETS</b>		
Debtors	82	1,930
Cash at bank	1,352	2,315
	<u>1,434</u>	<u>4,245</u>
<b>CREDITORS</b>		
Amounts falling due within one year	38,318	39,053
	<u>(36,884)</u>	<u>(34,808)</u>
<b>NET CURRENT LIABILITIES</b>		
	<u>(36,884)</u>	<u>(34,808)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		
	<u>(36,884)</u>	<u>(34,808)</u>
 <b>CAPITAL AND RESERVES</b>		
Called up share capital	2	1
Profit and loss account	(36,885)	(34,809)
	<u>(36,884)</u>	<u>(34,808)</u>
<b>SHAREHOLDERS' FUNDS</b>		
	<u>(36,884)</u>	<u>(34,808)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 30/11/10 and were signed by

  
Miss K Patel - Director

The notes form part of these abbreviated accounts

**AA Accident Management Company Ltd**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 March 2010**

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax

**2 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number	Class	Nominal value £1	31 3 10 £	31 3 09 £
1	Ordinary		<u>1</u>	<u>1</u>