

Registered number
05863888

(AMENDING DOCUMENTS)

ACCIDENT VICTIMS HELPLINE LIMITED

Abbreviated Accounts

31 July 2011



ACCIDENT VICTIMS HELPLINE LIMITED

Registered number: 05863888

**Abbreviated Balance Sheet
as at 31 July 2011**

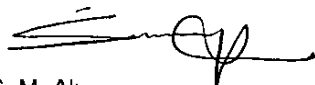
	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	260,376	318,457
Current assets			
Debtors		299,150	197,361
Cash at bank and in hand		189	23,534
		<u>299,339</u>	<u>220,895</u>
Creditors amounts falling due within one year		<u>(335,764)</u>	<u>(188,322)</u>
Net current (liabilities)/assets		(36,425)	32,573
Total assets less current liabilities		<u>223,951</u>	<u>351,030</u>
Creditors amounts falling due after more than one year		(140,042)	(267,261)
Net assets		<u>83,909</u>	<u>83,769</u>
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		83,899	83,759
Shareholders' funds		<u>83,909</u>	<u>83,769</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

Members have 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



S M Ali

Director

Approved by the board on 22 June 2012

ACCIDENT VICTIMS HELPLINE LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 July 2011

1 Accounting policies

Basis of preparation

The accounts 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 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

Office equipment	20% reducing balance
Motor Vehicle	20% reducing balance

2 Tangible fixed assets

£

Cost

At 1 August 2010	399,980
Additions	7,013
At 31 July 2011	<u>406,993</u>

Depreciation

At 1 August 2010	81,523
Charge for the year	65,094
At 31 July 2011	<u>146,617</u>

Net book value

At 31 July 2011	<u>260,376</u>
At 31 July 2010	<u>318,457</u>

3 Share capital

	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid Ordinary shares	£1 each	10	<u>10</u>	<u>10</u>