Registered Number 05986989

ACCIDENT CLAIM GROUP LIMITED

Abbreviated Accounts

30 November 2010

ACCIDENT CLAIM GROUP LIMITED Registered Number 05986989

Balance Sheet as at 30 November 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		6,019		7,397
Total fixed assets			6,019		7,397
Current assets					
Debtors		19,392		36,356	
Cash at bank and in hand		18,483		10,026	
Total current assets		37,875		46,382	
Prepayments and accrued income (not expressed within current asset sub-total)		14,560		14,560	
Creditors: amounts falling due within one year		(26,305)		(32,165)	
Net current assets			26,130		28,777
Total assets less current liabilities			32,149		36,174
Total net Assets (liabilities)			32,149		36,174
Capital and reserves					
Called up share capital			100		100
Profit and loss account			32,049		36,074
Shareholders funds			32,149		36,174

a. For the year ending 30 November 2010 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 30 August 2011

And signed on their behalf by:
ABDUL QADEER, Director
RIZWAN A SHEIKH, 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.

ACCIDENT CLAIM GROUP LIMITED Registered Number 05986989

Notes to the abbreviated accounts

For the year ending 30 November 2010

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)

Turnover

Turnover represents the net amount received from the customers

Depreciation

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

Plant and Machinery	20.00% Straight Line
Fixtures and Fittings	20.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 30 November 2009	16,942
additions	2,011
disposals	
revaluations	
transfers	
At 30 November 2010	18,953
Depreciation	
At 30 November 2009	9,545
Charge for year	3,389
on disposals	
At 30 November 2010	12,934
Net Book Value	
At 30 November 2009	7,397
At 30 November 2010	6,019