Registered Number 06217362

ACCIDENT MANAGEMENT CENTRE LIMITED

Abbreviated Accounts

30 April 2011

ACCIDENT MANAGEMENT CENTRE LIMITED **Registered Number 06217362**

Balance Sheet as at 30 April 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		23,018		23,714
Total fixed assets			23,018		23,714
Current assets					
Debtors		117,503		100,842	
Cash at bank and in hand		6,086		1,008	
Total current assets		123,589		101,850	
Creditors: amounts falling due within one year		(135,558)		(115,251)	
Net current assets			(11,969)		(13,401)
Total assets less current liabilities			11,049		10,313
Total net Assets (liabilities)			11,049		10,313
Capital and reserves					
Share premium account			100		100
Profit and loss account			10,949		10,213
Shareholders funds			11,049		10,313

a. For the year ending 30 April 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 27 July 2011

And signed on their behalf by:
ARSHAD CHAUDHRY, 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 30 April 2011

1 **Accounting policies**

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.

Plant and Machinery	20.00% Straight Line
Motor Vehicles	25.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 30 April 2010	44,993
additions	15,795
disposals	(3,500)
revaluations	
transfers	
At 30 April 2011	57,288
Depreciation	
At 30 April 2010	21,279
Charge for year	13,866
on disposals	(875)
At 30 April 2011	34,270
Net Book Value	
At 30 April 2010	23,714
At 30 April 2011	23,018