Registered Number 06217362

ACCIDENT MANAGEMENT CENTRE LIMITED

Abbreviated Accounts

30 April 2012

ACCIDENT MANAGEMENT CENTRE LIMITED **Registered Number 06217362**

Balance Sheet as at 30 April 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		4,520		23,018
Total fixed assets			4,520		23,018
Current assets					
Debtors		142,047		117,503	
Cash at bank and in hand		50		6,086	
Total current assets		142,097		123,589	
Creditors: amounts falling due within one year		(145,353)		(135,558)	
Net current assets			(3,256)		(11,969)
Total assets less current liabilities			1,264		11,049
Total net Assets (liabilities)			1,264		11,049
Capital and reserves					
Called up share capital			100		100
Profit and loss account			1,164		10,949
Shareholders funds			1,264		11,049

a. For the year ending 30 April 2012 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 23 January 2013

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 2012

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 2011	57,288
additions	2,500
disposals	(38,152)
revaluations	
transfers	
At 30 April 2012	21,636
Depreciation	
At 30 April 2011	34,270
Charge for year	4,951
on disposals	(22,105)
At 30 April 2012	17,116
Net Book Value	
At 30 April 2011	23,018
At 30 April 2012	4,520