

Registered number
06526649

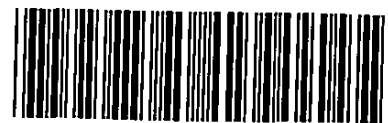
AMENDED

121 Accident Management Ltd

Abbreviated Accounts

31 March 2010

WEDNESDAY



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A21

04/07/2012

#113

COMPANIES HOUSE

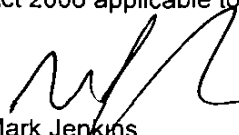
121 Accident Management Ltd
Abbreviated Balance Sheet
as at 31 March 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets	2	6,894	2,684
Current assets			
Debtors		81,920	48,516
Cash at bank and in hand		26,855	22,553
		108,775	71,069
Creditors: amounts falling due within one year		(113,404)	(62,952)
Net current (liabilities)/assets		(4,629)	8,117
Net assets		<u>2,265</u>	<u>10,801</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		2,165	10,701
Shareholders' funds		<u>2,265</u>	<u>10,801</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their 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


Mark Jenkins
Director

Approved by the board on 27 January 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 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 has been provided at the following rates in order to write off the assets over their estimated useful lives

2 Tangible fixed assets

10.087

3,193

2,684

100 ordinary shares issued in the year with a nominal value of £100