

Registered number
06526649

AMENDED

121 Accident Management Ltd

Abbreviated Accounts

31 March 2012

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COMPANIES HOUSE

121 Accident Management Ltd**Registered number:**

06526649

Abbreviated Balance Sheet**as at 31 March 2012**

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	4,837	6,449
Current assets			
Stocks & WIP	192,500	-	
Debtors	115,144	102,866	
Cash at bank and in hand	3,795	44,297	
	311,439	147,163	
Creditors: amounts falling due within one year	(313,457)	(148,635)	
Net current liabilities		(2,018)	(1,472)
Net assets		2,819	4,977
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		2,719	4,877
Shareholders' funds		2,819	4,977

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

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


Glenn Thwaites
Director

Approved by the board on 21 November 2013

121 Accident Management Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2012

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

Plant and machinery	20% straight line
Motor vehicles	25% straight line

2 Tangible fixed assets

£

Cost

At 1 April 2011	11,792
At 31 March 2012	11,792

Depreciation

At 1 April 2011	5,343
Charge for the year	1,612
At 31 March 2012	6,955

Net book value

At 31 March 2012	4,837
At 31 March 2011	6,449

3 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	100	100	100