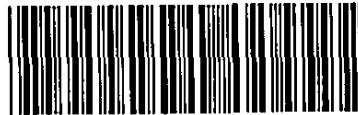


Co No: 6584349.

ACCIDENT MANAGERS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MAY 2012

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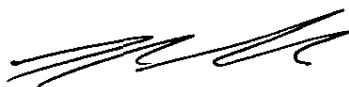
ACCIDENT MANAGERS LIMITEDABBREVIATED BALANCE SHEET AS AT 31ST MAY 2011

	<u>Note</u>	<u>31st May 2012</u>	<u>31st May 2011</u>
FIXED ASSETS			
Tangible assets	2	18908	32365
CURRENT ASSETS			
Stocks		22750	42250
Debtors		-	-
Cash at bank and in hand		1929	1913
		-----	-----
		24679	44163
CREDITORS AMOUNTS FALLING DUE WITHIN ONE YEAR		44142	86284
		-----	-----
NET CURRENT ASSETS/(LIABILITIES)		(19463)	(42121)
		-----	-----
TOTAL ASSETS LESS CURRENT LIABILITIES		(555)	(9756)
		-----	-----
PROVISIONS FOR LIABILITIES			
Deferred taxation		-	-
		-----	-----
NET ASSETS		(555)	(9756)
		=====	=====
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		(655)	(9856)
		-----	-----
Shareholders funds		(555)	(9756)
		=====	=====

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of s 477 as appropriate of the Companies Act 2006. Members have not required the company, under s 476 of the Companies Act 2006, to obtain an audit for the year ended 31st May 2012. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with 386 of the Companies Act 2006, and for preparing accounts which give a true and fair view of the state of affairs of the company as at 31st May 2012 and of its profit for the year then ended in accordance with the requirements of s 396, and which otherwise comply with the requirements of the Act relating to the accounts so far as applicable to the company.

ACCIDENT MANAGERS LIMITEDABBREVIATED BALANCE SHEET AT 31ST MAY 2012 (Continued)

These abbreviated accounts have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006



Director

. Mr L Broadwith

24th September 2012

COMPANY REGISTRATION NUMBER 06584349

The notes on pages 3 and 4 form part of these financial statements

ACCIDENT MANAGERS LIMITEDNOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED
31ST MAY 2012**1 ACCOUNTING POLICIES****1 1 Basis of preparation of financial statements**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1 2 Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts

1 3 Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following basis

Motor Vehicles 25% per annum reducing balance basis

1 5 Stocks and work in progress

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads

1 6 Deferred Taxation

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred taxation is measured on a non-discounted basis at the average tax rates that would apply when the timing differences are expected to reverse, based on tax rates and laws that have been enacted by the balance sheet date

2 TANGIBLE FIXED ASSETS

	<u>Total</u>
<u>COST</u>	
At 1st June 2011	48438
Additions	3600
Disposals	(20321)

At 31st May 2012	31717
	=====
<u>DEPRECIATION</u>	
At 1st June 2011	16073
Charge for the year	6303
Disposals	(9567)

At 31st May 2012	12809
	=====
<u>NET BOOK VALUE</u>	
At 31st May 2012	18908
	=====
At 31st May 2011	32365
	=====

ACCIDENT MANAGERS LIMITEDNOTES TO THE ABBREVIATED FINANCIAL STATEMENTS (Continued)3 SHARE CAPITAL

	<u>2012</u>	<u>2011</u>
Allotted, called up and fully paid Ordinary share of £1 each	100 =====	100 =====

4 RELATED PARTIES

The controlling parties are the directors by virtue of their ownership of 100% of the issued ordinary share capital in company