Registered Number 06604136

C.I.C. ACCIDENT MANAGEMENT LIMITED

Abbreviated Accounts

31 May 2012

C.I.C. ACCIDENT MANAGEMENT LIMITED **Registered Number 06604136**

Abbreviated Balance Sheet as at 31 May 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	7,716	9,645
		7,716	9,645
Current assets			
Debtors		2,150	2,120
Cash at bank and in hand		6,584	6,193
		8,734	8,313
Creditors: amounts falling due within one year		(10,717)	(10,298)
Net current assets (liabilities)		(1,983)	(1,985)
Total assets less current liabilities		5,733	7,660
Total net assets (liabilities)		5,733	7,660
Capital and reserves			
Called up share capital		2	2
Profit and loss account		5,731	7,658
Shareholders' funds		5,733	7,660

- For the year ending 31 May 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 February 2013

And signed on their behalf by:
Okkes Dari, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2012

1 Accounting Policies

Turnover policy
Turnover represents net invoiced sales of goods and services rendered, excluding vat. Turnover is recognised when a right to consideration has been obtained through performance under each contract.

Tangible assets depreciation policy
Fixed assets are depreciated on a reducing balance method.

2 Tangible fixed assets

	£
Cost	
At 1 June 2011	13,549
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2012	13,549
Depreciation	
At 1 June 2011	3,904
Charge for the year	1,929
On disposals	-
At 31 May 2012	5,833
Net book values	
At 31 May 2012	7,716
At 31 May 2011	9,645