

Registered Number 06604136

C.I.C. ACCIDENT MANAGEMENT LIMITED

Abbreviated Accounts

31 May 2013

Abbreviated Balance Sheet as at 31 May 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	7,716	9,645
		<u>7,716</u>	<u>9,645</u>
Current assets			
Stocks		2,000	2,120
Cash at bank and in hand		4,500	6,193
		<u>6,500</u>	<u>8,313</u>
Creditors: amounts falling due within one year		(10,200)	(10,298)
Net current assets (liabilities)		<u>(3,700)</u>	<u>(1,985)</u>
Total assets less current liabilities		<u>4,016</u>	<u>7,660</u>
Total net assets (liabilities)		<u>4,016</u>	<u>7,660</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		4,014	7,658
Shareholders' funds		<u>4,016</u>	<u>7,660</u>

- For the year ending 31 May 2013 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 2014

And signed on their behalf by:

Okkes Dari, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2013

1 Accounting Policies

Turnover policy

Turnover

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

Tangible Fixed Assets

Tangible Fixed Assets are stated at cost less depreciation. Depreciation is provided at the following rate in order to write off each asset over its estimated useful life:

Fixtures & Fittings 20% Reducing Balance basis per annum

Computer Equipment 20% Reducing balance basis per annum

Other accounting policies

Financial Reporting Standard Number 1

Exemption has been taken from a Statement on the Grounds that the Company Qualifies as a Small Company.

2 Tangible fixed assets

	£
Cost	
At 1 June 2012	13,549
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2013	<u>13,549</u>
Depreciation	
At 1 June 2012	3,904
Charge for the year	1,929
On disposals	-
At 31 May 2013	<u>5,833</u>
Net book values	
At 31 May 2013	<u>7,716</u>
At 31 May 2012	<u>9,645</u>

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.