

Registered Number 06665916

Absolute Accident Management Limited

Abbreviated Accounts

31 December 2010

Absolute Accident Management Limited

Registered Number 06665916

Company Information

Registered Office:

11 Holly Bank Road
Wilmslow
Cheshire
SK9 4DR

Reporting Accountants:

Oscar Ip & Co.
Chartered Accountant
42 General Drive
Liverpool
L12 4ZB

Absolute Accident Management Limited

Registered Number 06665916

Balance Sheet as at 31 December 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	14,025	401
		<u>14,025</u>	<u>401</u>
Current assets			
Cash at bank and in hand		25,671	12,145
Total current assets		<u>25,671</u>	<u>12,145</u>
Creditors: amounts falling due within one year		(27,703)	(5,001)
Net current assets (liabilities)		(2,032)	7,144
Total assets less current liabilities		<u>11,993</u>	<u>7,545</u>
Total net assets (liabilities)		<u>11,993</u>	<u>7,545</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		11,893	7,445
Shareholders funds		<u>11,993</u>	<u>7,545</u>

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- a. For the year ending 31 December 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 June 2011

And signed on their behalf by:

C J C Collins, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 December 2010

1 Accounting policies

Accounting convention

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).

Turnover

Turnover represents the fees invoiced, net of Value Added Tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor vehicles 20% on reducing balance

Computer equipment 33% on reducing balance

2 Tangible fixed assets

		Total
		£
Cost		
At 01 January 2010		598
Additions	-	<u>17,650</u>
At 31 December 2010	-	<u>18,248</u>
Depreciation		
At 01 January 2010		197
Charge for year	-	<u>4,026</u>
At 31 December 2010	-	<u>4,223</u>
Net Book Value		
At 31 December 2010		14,025
At 31 December 2009	-	<u>401</u>

3 Share capital

	2010	2009
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

