

**ST. MARTINS ACCIDENT MANAGEMENT LIMITED**

**Company Registration Number:  
06868550 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2012**

**End date: 31st March 2013**

SUBMITTED

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# **ST. MARTINS ACCIDENT MANAGEMENT LIMITED**

## **Company Information for the Period Ended 31st March 2013**

**Director:** JAHANARA BEGUM HIOQUE

**Registered office:** 53 Burges Road  
London  
E6 2BJ  
GBR

**Company Registration Number:** 06868550 (England and Wales)

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# ST. MARTINS ACCIDENT MANAGEMENT LIMITED

## Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets:	2	99,266	86,355
<b>Total fixed assets:</b>		<u>99,266</u>	<u>86,355</u>
<b>Current assets</b>			
Cash at bank and in hand:		10,706	7,776
<b>Total current assets:</b>		<u>10,706</u>	<u>7,776</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	3	43,460	24,712
<b>Net current assets (liabilities):</b>		<u>( 32,754 )</u>	<u>( 16,936 )</u>
<b>Total assets less current liabilities:</b>		66,512	69,419
Creditors: amounts falling due after more than one year:	4	115,924	113,453
<b>Total net assets (liabilities):</b>		<u><u>( 49,412 )</u></u>	<u><u>( 44,034 )</u></u>

The notes form part of these financial statements

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# ST. MARTINS ACCIDENT MANAGEMENT LIMITED

## Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	5	99	99
Profit and Loss account:		( 49,511 )	( 44,133 )
<b>Total shareholders funds:</b>		<u>( 49,412 )</u>	<u>( 44,034 )</u>

For the year ending 31 March 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 10 December 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: JAHANARA BEGUM HOQUE

Status: Director

The notes form part of these financial statements

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# **ST. MARTINS ACCIDENT MANAGEMENT LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

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 policy**

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.

#### **Tangible fixed assets depreciation policy**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.  
Plant and machinery 18% Reducing balance

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# ST. MARTINS ACCIDENT MANAGEMENT LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st April 2012:	90,558
Additions:	13,985
At 31st March 2013:	104,543
<b>Depreciation</b>	
At 01st April 2012:	4,203
Charge for year:	1,074
At 31st March 2013:	5,277
<b>Net book value</b>	
At 31st March 2013:	99,266
At 31st March 2012:	86,355

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# ST. MARTINS ACCIDENT MANAGEMENT LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

### 3. Creditors: amounts falling due within one year

	2013	2012
	£	£
Taxation and social security:	40,834	21,512
Other creditors:	2,626	3,200
<b>Total:</b>	<b><u>43,460</u></b>	<b><u>24,712</u></b>

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# **ST. MARTINS ACCIDENT MANAGEMENT LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2013**

### **4. Creditors: amounts falling due after more than one year**

	<b>2013</b>	<b>2012</b>
	<b>£</b>	<b>£</b>
Other creditors:	115,924	113,453
<b>Total:</b>	<b><u>115,924</u></b>	<b><u>113,453</u></b>

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# ST. MARTINS ACCIDENT MANAGEMENT LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

### 5. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	99	1.00	99
Total share capital:			<u>99</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	99	1.00	99
Total share capital:			<u>99</u>

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