

5 STAR ACCIDENT MANAGEMENT SERVICES LIMITED

**Company Registration Number:
06923284 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2012

End date: 30th June 2013

SUBMITTED

5 STAR ACCIDENT MANAGEMENT SERVICES LIMITED

Company Information for the Period Ended 30th June 2013

Director:	mr sikandar hussain
Registered office:	19-27 Egerton Street Farnworth Bolton BL4 7LB GBR
Company Registration Number:	06923284 (England and Wales)

5 STAR ACCIDENT MANAGEMENT SERVICES LIMITED

Abbreviated Balance sheet As at 30th June 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	5,500	5,500
Total fixed assets:		<u>5,500</u>	<u>5,500</u>
Current assets			
Cash at bank and in hand:		-	359
Total current assets:		<u>-</u>	<u>359</u>
Creditors			
Creditors: amounts falling due within one year		6,444	5,366
Net current assets (liabilities):		<u>(6,444)</u>	<u>(5,007)</u>
Total assets less current liabilities:		<u>(944)</u>	493
Total net assets (liabilities):		<u><u>(944)</u></u>	<u><u>493</u></u>

The notes form part of these financial statements

5 STAR ACCIDENT MANAGEMENT SERVICES LIMITED

Abbreviated Balance sheet As at 30th June 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		(1,044)	393
Total shareholders funds:		<u>(944)</u>	<u>493</u>

For the year ending 30 June 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 20 December 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: mr sikandar hussain

Status: Director

The notes form part of these financial statements

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Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

1. Accounting policies

Other accounting policies

Audit Exemption: For the year ending 30/06/2013 the company was entitled to exemption from audit under section 477 (2) of the Companies Act 2006. 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 responsibility for : (i) ensuring the company keeps accounting records which comply with Section 386; and (II) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year in accordance with the requirement of section 393 and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company. Director S Hussain 20/12/2013

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Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

2. Tangible assets

	Total
Cost	£
At 01st July 2012:	5,500
At 30th June 2013:	5,500
Net book value	
At 30th June 2013:	5,500
At 30th June 2012:	5,500

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Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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 1072 of the Companies Act 2006.

