

5 STAR ACCIDENT MANAGEMENT SERVICES LIMITED

REPORT OF THE DIRECTOR AND

FINANCIAL STATEMENTS

FOR THE YEAR OF 03/06/2009 TO 30/06/2010

FOR

5 STAR ACCIDENT MANAGEMENT SERVICES LIMITED



5 STAR ACCIDENT MANAGEMENT SERVICES LIMITED

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FOR THE YEAR ENDED 30/06/2010**

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COMPANY INFORMATION FOR THE YEAR ENDED 30/06/2010

DIRECTOR

(1) Mr Sikandar Hussain
(2) Mr Ansar Hussain

SECRETARY

Mr Sikandar Hussain

REGISTERED OFFICE

19 Campbell Court
Bolton
BL4 7TT

REGISTERED NUMBER

06923284

REPORT OF THE DIRECTOR
FOR THE YEAR ENDED 30/06/2010

The director presents his report with the financial statements of the company for the year ended 30/06/2010.

PRINCIPAL ACTIVITY

The Principal activity of the company in the year under review was that of Accident Management

DIRECTOR

Director Mr Sikandar Hussain's share holding as follows

30/06/2010

Ordinary £ 1 shares	100
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On Behalf of the Board

Sikandar Hussain
Director
01/11/2010

5 STAR ACCIDENT MANAGEMENT SERVICES LIMITED
Profit & Loss Account
For the Period of : 03/06/2009 to 30/06/2010

	£
Fee Received	£5,084
Cost Of Sales	£0
Gross profit	£5,084
Rent & Rates	£1,375
Electricity	£55
Travel	£1,027
Telephone	£278
Stationary	£107
Postage	£24
Advertising	£348
Depreciation	£1,675
Misellenius	£236
Total Exp	£5,125
Profit/Loss on Ordinary activities before Taxation	-£41
Tax on profit on ordinary activities	£0.0
Retain Profit/Loss Carried forward	-£41.0

5 STAR ACCIDENT MANAGEMENT SERVICES LIMITED

Balance Sheet

For the Period of : 03/06/2009 to 30/06/2010

Fixed Assets:

Assett	Net Value	Total
Fixture & Fittings	£660	
Equipment	£3,610	£4,270

Current Assett:

Cash	£789
Debtors	£0
Total	£789

Liabilities:

Current Liabilities:	£0.0	
Net Current Assett		£789.0
Long Term Liabilities:		
Directors Loan		£0
Total		<u>£5,059.0</u>

Finance By:

Share Capital	£100	
Directors Loan	£5,000	
Retained profit/Loss	-£41.0	
Total		<u>£5,059.0</u>

Director's statements required by section 477(2)

For the year ended 30/06/2010

In approving these financial statements as director of the company I hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by section 477(2) of the Companies Act 2006;
- (b) Members have not required the company to obtain an audit in accordance with section 477(2) of the Companies act 2006;
- (c) The Directors acknowledge their responsibility for
- (1) ensuring the company keeps accounting records which comply with section 386; and
- (2) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 396, and which otherwise comply with the requirements of the companies act 2006 relating to accounts, so far as applicable th the company.
- (d) The accounts have been prepared in accordance with the special provisions in Part 2 of the Companies act 2006 relating to small companies.
- (e) the members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006



Sikandar Hussain

Director

09/11/2010