

5 STAR ACCIDENT MANAGEMENT SERVICES LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2013

End date: 30th June 2014

SUBMITTED

5 STAR ACCIDENT MANAGEMENT SERVICES LIMITED

Company Information for the Period Ended 30th June 2014

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

5 STAR ACCIDENT MANAGEMENT SERVICES LIMITED

Abbreviated Balance sheet As at 30th June 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	17,280	5,500
Total fixed assets:		<u>17,280</u>	<u>5,500</u>
Current assets			
Cash at bank and in hand:		835	-
Total current assets:		<u>835</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year		80	6,444
Net current assets (liabilities):		<u>755</u>	<u>(6,444)</u>
Total assets less current liabilities:		18,035	(944)
Creditors: amounts falling due after more than one year:		18,659	-
Total net assets (liabilities):		<u>(624)</u>	<u>(944)</u>

The notes form part of these financial statements

5 STAR ACCIDENT MANAGEMENT SERVICES LIMITED

Abbreviated Balance sheet As at 30th June 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		(724)	(1,044)
Total shareholders funds:		<u>(624)</u>	<u>(944)</u>

For the year ending 30 June 2014 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 30 March 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: 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 2014

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. All assets are depreciated 20% straight line

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Notes to the Abbreviated Accounts for the Period Ended 30th June 2014

2. Tangible assets

	Total
Cost	£
At 01st July 2013:	5,500
Additions:	21,600
Disposals:	5,500
At 30th June 2014:	21,600
Depreciation	
Charge for year:	4,320
At 30th June 2014:	4,320
Net book value	
At 30th June 2014:	17,280
At 30th June 2013:	5,500

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Notes to the Abbreviated Accounts for the Period Ended 30th June 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2014
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.

