

Registered number

06957421

# ACCIDENT MANAGEMENT & INJURY CLAIMS LTD

## Abbreviated Accounts

31 July 2015

# ACCIDENT MANAGEMENT & INJURY CLAIMS LTD

Registered number: 06957421

## Abbreviated Balance Sheet

as at 31 July 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	1,140	1,955
<b>Current assets</b>			
Debtors		-	8,020
Cash at bank and in hand		36,225	8,140
		<u>36,225</u>	<u>16,160</u>
<b>Creditors: amounts falling due within one year</b>		<u>(24,000)</u>	<u>(4,822)</u>
<b>Net current assets</b>		12,225	11,338
<b>Net assets</b>		<u>13,365</u>	<u>13,293</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	100
Profit and loss account		13,363	13,193
<b>Shareholders' funds</b>		<u>13,365</u>	<u>13,293</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Omer Iqbal

Director

Approved by the board on 30 November 2015

# ACCIDENT MANAGEMENT & INJURY CLAIMS LTD

## Notes to the Abbreviated Accounts

for the year ended 31 July 2015

### 1 Accounting policies

#### ***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### ***Turnover***

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.

#### ***Depreciation***

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

Plant and machinery	20% straight line
Motor vehicles	25% straight line

### 2 Tangible fixed assets

£

#### **Cost**

At 1 August 2014	12,234
Additions	2,493
At 31 July 2015	<u>14,727</u>

#### **Depreciation**

At 1 August 2014	10,279
Charge for the year	3,308
At 31 July 2015	<u>13,587</u>

#### **Net book value**

At 31 July 2015	<u>1,140</u>
At 31 July 2014	<u>1,955</u>

### 3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	<u>2</u>	<u>100</u>

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