

Abbreviated Balance Sheet as at 31 December 2009

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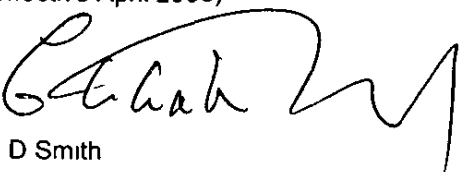
	Notes	2009 £	2008 £
Current Assets			
Cash at bank and in hand		1	1
Net current assets/(liabilities)		<u>1</u>	<u>1</u>
Net assets		<u>1</u>	<u>1</u>
Capital & reserves			
Called up share capital	3	1	1
Shareholders funds		<u>1</u>	<u>1</u>

The directors are satisfied that the company is entitled to exemption under Section 480 of the Companies Act 2006 and that no member or members have requested an audit pursuant to section 476 of the Act

The Directors acknowledge their responsibilities for

- (1) ensuring that the company keeps proper accounting records which comply with Section 386 of the Companies Act 2006 and
- (2) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit and loss for the financial period in accordance with the requirements of Section 394 & 395 of the Companies Act 2006, and which otherwise comply with the requirements of this act relating to accounts, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)



C D Smith
Director

Approved by the board on 27th September 2010

TUESDAY



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28/09/2010
COMPANIES HOUSE

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Notes to the abbreviated accounts for the period ended 31 December 2009**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

2 Ultimate holding company

The companies ultimate holding company is Assault & Criminal Injury Compensation Associates Limited, a company registered in England

3 Share capital

	2009		2008	
	Number	£	Number	£
<i>Authorised</i>				
Ordinary Shares of £1 each	1,000	1,000	1,000	1,000
<i>Allotted called up & fully paid</i>				
Ordinary Shares of £1 each	<u>1</u>	<u>1</u>	<u>0</u>	<u>0</u>

4 Accounting period

These accounts cover the 12 months ended 31st December 2009 (12 months ended 31st December 2008)

5 Trade

The company has not traded during the year or the preceding year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

6 Dormant status

For the financial year ended 31 December 2009 the company was entitled to exemption from audit under section 479 Companies Act 2006 (as a dormant company) and no notice requiring audit has been deposited under section 476.

7 Related party transactions

The company was under the control of Mr C Smith throughout the year, the sole director of the company. The share capital is owned 100% by Assault & Criminal Compensation Associates Limited, a company 100% owned and controlled by Mr C Smith. No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard for Smaller Entities (effective January 2007).