Registered Number 06604136

C.I.C. ACCIDENT MANAGEMENT LIMITED

Abbreviated Accounts

31 May 2011

C.I.C. ACCIDENT MANAGEMENT LIMITED **Registered Number 06604136**

Balance Sheet as at 31 May 2011

	Notes	2011		2010	
		£	£	£	£
Called up share capital not paid			9,645		5,120
Current assets					
Stocks				2,545	
Debtors		2,120		7,120	
Cash at bank and in hand		6,193		3,613	
Total current assets		8,313		13,278	
Creditors: amounts falling due within one year		(10,298)		(3,763)	
Net current assets			(1,985)		9,515
Total assets less current liabilities			7,660		14,635
Total net Assets (liabilities)			7,660		14,635
Capital and reserves					
Called up share capital			2		2
Profit and loss account			7,658		14,633
Shareholders funds			7,660		14,635

a. For the year ending 31 May 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. 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 requirements 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.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 February 2012

And signed on their behalf by:
OKKES DARI, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 May 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents net invoiced sales of goods and services rendered, excluding vat. Turnover is recognised a right to consideration has been obtained through performance under each contract.

2 Transactions with directors

There is no transaction with the directors.

3 Related party disclosures

There is no related parties transactions.