ST. MARTINS ACCIDENT MANAGEMENT LIMITED

Company Registration Number:
06868550 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2010

End date: 31st March 2011

SUBMITTED

ST. MARTINS ACCIDENT MANAGEMENT LIMITED

Company Information
for the Period Ended 31st March 2011

Director:	Mr. M K Ahmed Mrs Jahanara Haque Mrs Jahanara Haque Mr M K Ahmed
Company secretary:	Mr Elius Ali
Registered office:	53 Burges Road London E6 2BJ GBR
Company Registration Number:	06868550 (England and Wales)

ST. MARTINS ACCIDENT MANAGEMENT LIMITED

Abbreviated Balance sheet
As at 31st March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	**45,954**	35,776
Total fixed assets:		**45,954**	35,776
Current assets			
Cash at bank and in hand:		**7,933**	2,482
Total current assets:		**7,933**	2,482
Creditors			
Creditors: amounts falling due within one year	3	**16,970**	8,951
Net current assets (liabilities):		**(9,037)**	(6,469)
Total assets less current liabilities:		**36,917**	29,307
Creditors: amounts falling due after more than one year:		**85,601**	35,472
Total net assets (liabilities):		**(48,684)**	(6,165)

The notes form part of these financial statements

ST. MARTINS ACCIDENT MANAGEMENT LIMITED

Abbreviated Balance sheet
As at 31st March 2011
continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	4	**99**	3
Profit and Loss account:		**(48,783)**	(6,168)
Total shareholders funds:		**(48,684)**	(6,165)

For the year ending 31 March 2011 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 17 January 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mrs Jahanara Haque
Status: Director

ST. MARTINS ACCIDENT MANAGEMENT LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

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.

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.
Office and Equipments 20% Reducing balance Plant and machinery 20% Reducing balance

ST. MARTINS ACCIDENT MANAGEMENT LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2011

2. Tangible assets

	Total
Cost	**£**
At 01st April 2010:	36,836
Additions:	11,829
At 31st March 2011:	48,665
Depreciation	
At 01st April 2010:	1,060
Charge for year:	1,651
At 31st March 2011:	2,711
Net book value	
At 31st March 2011:	45,954
At 31st March 2010:	35,776

ST. MARTINS ACCIDENT MANAGEMENT LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2011

3. Creditors: amounts falling due within one year

	2011 £	2010 £
Taxation and social security:	13,982	6,599
Accruals and deferred income:	2,988	2,352
Total:	**16,970**	**8,951**

ST. MARTINS ACCIDENT MANAGEMENT LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2011

4. Called up share capital

Allotted, called up and paid

Previous period			**2010**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3	1.00	**3**
Total share capital:			**3**
Current period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	99	1.00	**99**
Total share capital:			**99**