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Company Registration No 04645249 (England and Wales)

..1ST 4 ACCIDENT ADVICE LIMITED

**DIRECTORS' REPORT AND
UNAUDITED FINANCIAL STATEMENTS**

FOR THE YEAR ENDED 31 JANUARY 2012

Carpenter Box LLP
Chartered Accountants
Amelia House
Crescent Road
Worthing
West Sussex
BN11 1QR



...1ST 4 ACCIDENT ADVICE LIMITED

COMPANY INFORMATION

| | |
|--------------------------|--|
| Directors | Mr R W Enticott Mr J G Bobak Mr A J Goff Mr I H Mellor Mr I P Oliver Mr F J S Poole Mr S J Ward Ms C J Watson Mrs L U Watt |
| Secretary | Mr R W Enticott |
| Company number | 04645249 |
| Registered office | 52 North Street Chichester West Sussex PO19 1NQ |
| Accountants | Carpenter Box LLP Amelia House Crescent Road Worthing West Sussex BN11 1QR |
| Business address | 52 North Street Chichester West Sussex PO19 1NQ |

...1ST 4 ACCIDENT ADVICE LIMITED

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...1ST 4 ACCIDENT ADVICE LIMITED

DIRECTORS' REPORT

FOR THE YEAR ENDED 31 JANUARY 2012

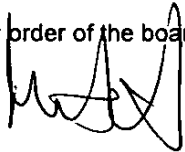
The directors present their report and unaudited financial statements for the year ended 31 January 2012. The company is dormant and has not traded during the year.

Directors

The following directors have held office since 1 February 2011

Mr R W Enticott
Mr J G Bobak
Mr A J Goff
Mr I H Mellor
Mr I P Oliver
Mr F J S Poole
Mr S J Ward
Ms C J Watson
Mrs L U Watt

By order of the board



Mr R W Enticott
Secretary
22/6/2012

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31 JANUARY 2012

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

...1ST 4 ACCIDENT ADVICE LIMITED

BALANCE SHEET

AS AT 31 JANUARY 2012

| | Notes | 2012 £ | 2011 £ |
|--|-------|-----------|-----------|
| Current assets | | | |
| Debtors | 2 | 9 | 9 |
| Total assets less current liabilities | | <u>9</u> | <u>9</u> |
| Capital and reserves | | | |
| Called up share capital | 3 | 9 | 9 |
| Shareholders' funds | | <u>9</u> | <u>9</u> |

Audit exemption statement

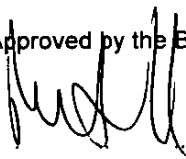
For the financial year ended 31 January 2012 the company was entitled to exemption from audit under section 480 Companies Act 2006 relating to dormant companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 of the Companies Act 2006, and
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board and authorised for issue on 22/6/2012



Mr R W Enticott
Director

Company Registration No 04645249

...1ST 4 ACCIDENT ADVICE LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JANUARY 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention

| 2 Debtors | 2012 £ | 2011 £ |
|---------------|-----------|-----------|
| Other debtors | 9 | 9 |

| 3 Share capital | 2012 £ | 2011 £ |
|---|-----------|-----------|
| Allotted, called up and fully paid | | |
| 9 Ordinary Shares of £1 each | 9 | 9 |