

Company Registration No. 04645249 (England and Wales)

**...1ST 4 ACCIDENT ADVICE LIMITED**

**DIRECTORS' REPORT AND UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 JANUARY 2013**

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**...1ST 4 ACCIDENT ADVICE LIMITED**

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**COMPANY INFORMATION**

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**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	.
Mrs 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

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**...1ST 4 ACCIDENT ADVICE LIMITED**

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**...1ST 4 ACCIDENT ADVICE LIMITED**

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**DIRECTORS' REPORT**

***FOR THE YEAR ENDED 31 JANUARY 2013***

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The directors present their report and unaudited financial statements for the year ended 31 January 2013. The company is dormant and has not traded during the year.

**Directors**

The following directors have held office since 1 February 2012:

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	.
Mrs C J Watson	.
Mrs L U Watt	.

On behalf of the board

Mr R W Enticott

**Director**

24 May 2013

**PROFIT AND LOSS ACCOUNT**

***FOR THE YEAR ENDED 31 JANUARY 2013***

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.

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**...1ST 4 ACCIDENT ADVICE LIMITED**

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**BALANCE SHEET**

*AS AT 31 JANUARY 2013*

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	Notes	2013 £	2012 £
<b>Current assets</b>			
Debtors	2	9	9
		<hr/>	<hr/>
<b>Total assets less current liabilities</b>		9	9
		<hr/> <hr/>	<hr/> <hr/>
<b>Capital and reserves</b>			
Called up share capital	3	9	9
		<hr/>	<hr/>
<b>Shareholders' funds</b>	.	9	9
		<hr/> <hr/>	<hr/> <hr/>

**Audit exemption statement**

For the financial year ended 31 January 2013 the company was entitled to exemption from audit under section 480 of the 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; 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 24 May 2013

Mr R W Enticott

**Director**

**Company Registration No. 04645249**

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**...1ST 4 ACCIDENT ADVICE LIMITED**

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**NOTES TO THE FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 JANUARY 2013**

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**1 Accounting policies**

**1.1 Accounting convention**

The financial statements are prepared under the historical cost convention.

<b>2 Debtors</b>	<b>2013</b>	<b>2012</b>
	£	£
Other debtors	9	9
	=====	=====
<b>3 Share capital</b>	<b>2013</b>	<b>2012</b>
	£	£
<b>Allotted, called up and fully paid</b>		
9 Ordinary Shares of £1 each	9	9
	=====	=====

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 1072 of the Companies Act 2006.