

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2016

FOR

ACCIDENT HELPLINE SCOTLAND LIMITED



CHARTERED ACCOUNTANTS

4 West Craibstone Street Bon-Accord Square Aberdeen AB11 6YL
Telephone 01224 590227 Facsimile 01224 575409
e-mail: aberdeen@bainhenryreid.co.uk

also at Peterhead, Turriff and Ellon



ACCIDENT HELPLINE SCOTLAND LIMITED

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FOR THE YEAR ENDED 30 APRIL 2016**

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ACCIDENT HELPLINE SCOTLAND LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2016**

DIRECTORS:

G A Clark
F H Lefevre
P M Lefevre
J W Symon

SECRETARY:

Stronachs Secretaries Limited

REGISTERED OFFICE:

70 Carden Place
ABERDEEN
AB10 1UL

REGISTERED NUMBER:

SC474344 (Scotland)

AUDITORS:

Bain Henry Reid
Statutory Auditors
Chartered Accountants
4 West Craibstone Street
Bon Accord Square
ABERDEEN
AB11 6YL

**REPORT OF THE INDEPENDENT AUDITORS TO
ACCIDENT HELPLINE SCOTLAND LIMITED
UNDER SECTION 449 OF THE COMPANIES ACT 2006**

We have examined the abbreviated accounts set out on pages three to four, together with the full financial statements of Accident Helpline Scotland Limited for the year ended 30 April 2016 prepared under Section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

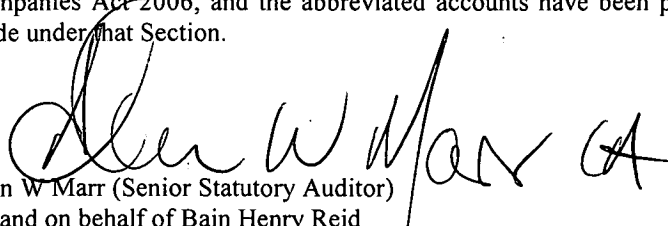
The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.


Alan W Marr (Senior Statutory Auditor)
for and on behalf of Bain Henry Reid
Statutory Auditors
Chartered Accountants
4 West Craibstone Street
Bon Accord Square
ABERDEEN
AB11 6YL

30 January 2017

ACCIDENT HELPLINE SCOTLAND LIMITED (REGISTERED NUMBER: SC474344)

ABBREVIATED BALANCE SHEET
30 APRIL 2016

	Notes	2016 £	2015 £
CURRENT ASSETS			
Debtors		3,600	-
Cash in hand		1,000	1,000
		<u>4,600</u>	<u>1,000</u>
CREDITORS			
Amounts falling due within one year		740	-
		<u>740</u>	<u>-</u>
NET CURRENT ASSETS		<u>3,860</u>	<u>1,000</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>3,860</u>	<u>1,000</u>
CAPITAL AND RESERVES			
Called up share capital	2	1,000	1,000
Profit and loss account		2,860	-
		<u>3,860</u>	<u>1,000</u>
SHAREHOLDERS' FUNDS		<u>3,860</u>	<u>1,000</u>

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 30 January 2017 and were signed on its behalf by:



P M Lefevre - Director

The notes form part of these abbreviated accounts

ACCIDENT HELPLINE SCOTLAND LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2016

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

3. ULTIMATE PARENT COMPANY

Accident Helpline Scotland Limited is a subsidiary of Quantum Claims Compensation Specialists Limited, a company registered in Scotland.