Company Registration No. 05121321 (England and Wales)

ACCIDENT ADVICE HELPLINE LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 DECEMBER 2012

WEDNESDAY

L38VFN85

LD2 28/05/2014 #91

COMPANIES HOUSE

UHY Hacker Young
Chartered Accountants

0164BC

ACCIDENT ADVICE HELPLINE LIMITED

CONTENTS

	Page
Independent auditors' report	1
Abbreviated balance sheet	2
Notes to the abbreviated accounts	3 - 5

UHY Hacker Young
Chartered Accountants

UHY Hacker Young LLP
Quadrant House
4 Thomas More Square
London E1W 1YW

INDEPENDENT AUDITORS' REPORT TO ACCIDENT ADVICE HELPLINE LIMITED UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages 2 to 5, together with the financial statements of Accident Advice Helpline Limited for the period ended 31 December 2012 prepared under section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Chapter 10 of Part 15 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.

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.

Derek Levy (Senior Statutory Auditor)
for and on behalf of UHY Hacker Young 23 May 2014

Chartered Accountants
Statutory Auditor

ACCIDENT ADVICE HELPLINE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2012

	Notes	2012 £	£	2012 £	£
Fixed assets					
Investments	2		12,064		12,064
Current assets					
Debtors		1		1	
Creditors: amounts falling due within one year		(10,367)		(10,367)	
Net current liabilities			(10,366)		(10,366)
Total assets less current liabilities			1,698		1,698
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			1,697		1,697
Shareholders' funds			1,698		1,698

These abbreviated 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 23 May 2014

L Beck
Director

Company Registration No. 05121321

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Investments

Fixed asset investments are stated at cost less provision for diminution in value.

1.4 Group accounts

The financial statements present information about the company as an individual undertaking and not about its group. The company has not prepared group accounts as it is exempt from the requirement to do so by section 400 of the Companies Act 2006 as it is a subsidiary undertaking of Abstract Legal Holdings Limited, a company incorporated in England and Wales, and is included in the consolidated accounts of that company.

2 Fixed assets

	Investments £
Cost	
At 1 June 2012 & at 31 December 2012	12,064
At 31 May 2012	12,064

Holdings of more than 20%

The company holds more than 20% of the share capital of the following companies:

Company	Country of registration or incorporation	Shares held	
		Class	%
Subsidiary undertakings			
Claim 103 Limited	England and Wales	Ordinary	100
Accident Advice Insurance Management Group Limited	England and Wales	Ordinary	100

The aggregate amount of capital and reserves and the results of these undertakings for the last relevant financial year were as follows:

	Capital and reserves 2012 £	Profit for the year 2012 £
Claim 103 Limited	-	-
Accident Advice Insurance Management Group Limited	10,055	-

3 Share capital

	2012 £	2012 £
Allotted, called up and fully paid		
1 Ordinary of £1 each	1	1

4 Ultimate parent company

The ultimate parent company is Abstract Legal Holdings Limited, a company registered in England and Wales.

Abstract Legal Holdings Limited prepares group financial statements and copies can be obtained from the Company Secretary, Quindell Court, Barnes Wallis Road, Fareham, Hampshire PO15 5UA.