

Unaudited Abbreviated Accounts
for the Year Ended 31 July 2004
for
1-2-Access Ltd



**Contents of the Abbreviated Accounts
for the Year Ended 31 July 2004**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

**Company Information
for the Year Ended 31 July 2004**

DIRECTORS: M Lamoey
A Atkinson

SECRETARY: A Atkinson

REGISTERED OFFICE: Ebenezer House
Ryecroft
Newcastle
Staffordshire
ST5 2BE

REGISTERED NUMBER: 4251268 (England and Wales)

ACCOUNTANTS: Thompson Wright
Chartered Accountants
Ebenezer House
Ryecroft
Newcastle under Lyme
Staffordshire
ST5 2BE

1-2-Access Ltd

Abbreviated Balance Sheet
31 July 2004

	Notes	31.7.04 £	31.7.03 £
CURRENT ASSETS:			
Debtors		-	4,893
Cash at bank		1,853	1,080
		<u>1,853</u>	<u>5,973</u>
CREDITORS: Amounts falling due within one year		5,970	7,669
		<u>(4,117)</u>	<u>(1,696)</u>
NET CURRENT LIABILITIES:			
		<u>(4,117)</u>	<u>(1,696)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u>£(4,117)</u>	<u>£(1,696)</u>
CAPITAL AND RESERVES:			
Called up share capital	2	3	3
Profit and loss account		(4,120)	(1,699)
		<u>£(4,117)</u>	<u>£(1,696)</u>
SHAREHOLDERS' FUNDS:		<u>£(4,117)</u>	<u>£(1,696)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2004.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:


M Lamoey - Director

Approved by the Board on 30 June 2005

The notes form part of these abbreviated accounts

1-2-Access Ltd

**Notes to the Abbreviated Accounts
for the Year Ended 31 July 2004**

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 June 2002).

Turnover

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.7.04 £	31.7.03 £
100,000	A Ordinary	£1	100,000	100,000
100,000	B Ordinary	£1	100,000	100,000
			<u>200,000</u>	<u>200,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.04 £	31.7.03 £
2	A Ordinary	£1	2	2
1	B Ordinary	£1	1	1
			<u>3</u>	<u>3</u>