

REGISTERED NUMBER: 4251268 (England and Wales)

**Abbreviated Unaudited Accounts
for the Year Ended 31 July 2007
for
1-2 Access Ltd**

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COMPANIES HOUSE

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for the Year Ended 31 July 2007**

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1-2 Access Ltd

**Company Information
for the Year Ended 31 July 2007**

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 2007

	Notes	31 7 07 £	£	31.7.06 £	£
FIXED ASSETS					
Tangible assets	2		1,178		-
CURRENT ASSETS					
Debtors		2,544		7,071	
Cash at bank		6,384		-	
		<u>8,928</u>		<u>7,071</u>	
CREDITORS					
Amounts falling due within one year		26,144		21,954	
		<u>26,144</u>		<u>21,954</u>	
NET CURRENT LIABILITIES			<u>(17,216)</u>		<u>(14,883)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(16,038)</u>		<u>(14,883)</u>
PROVISIONS FOR LIABILITIES			<u>60</u>		<u>-</u>
NET LIABILITIES			<u><u>(16,098)</u></u>		<u><u>(14,883)</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		3		3
Profit and loss account			<u>(16,101)</u>		<u>(14,886)</u>
SHAREHOLDERS' FUNDS			<u><u>(16,098)</u></u>		<u><u>(14,883)</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2007

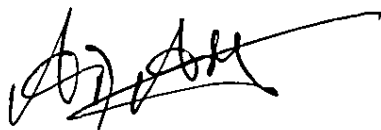
The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2007 in accordance with Section 249B(2) of the Companies Act 1985

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

The financial statements were approved by the Board of Directors on 31 March 2008 and were signed on its behalf by



A Atkinson - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 July 2007**

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 2007)

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Computer equipment - 33% on reducing balance

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	1,758
At 31 July 2007	<u>1,758</u>
DEPRECIATION	
Charge for year	580
At 31 July 2007	<u>580</u>
NET BOOK VALUE	
At 31 July 2007	<u><u>1,178</u></u>

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31 7 07 £	31 7 06 £
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 07 £	31 7 06 £
2	A Ordinary	£1	2	2
1	B Ordinary	£1	1	1
			<u>3</u>	<u>3</u>