

**Registered Number 04251268**

**1-2 Access Ltd**

**Abbreviated Accounts**

**31 March 2012**

1-2 Access Ltd

Registered Number 04251268

### Company Information

**Registered Office:**

Ebenezer House

Ryecroft

Newcastle

Staffordshire

ST5 2BE

1-2 Access Ltd

Registered Number 04251268

Balance Sheet as at 31 March 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible	2	2,234	1,131
		<u>2,234</u>	<u>1,131</u>
<b>Current assets</b>			
Debtors		43,773	54,205
Cash at bank and in hand		20,524	15,837
Total current assets		<u>64,297</u>	<u>70,042</u>
<b>Creditors: amounts falling due within one year</b>		(60,546)	(69,317)
<b>Net current assets (liabilities)</b>		3,751	725
<b>Total assets less current liabilities</b>		<u>5,985</u>	<u>1,856</u>
<b>Provisions for liabilities</b>		(387)	(159)
<b>Total net assets (liabilities)</b>		<u>5,598</u>	<u>1,697</u>
<b>Capital and reserves</b>			
Called up share capital	3	3	3
Profit and loss account		5,595	1,694
<b>Shareholders funds</b>		<u>5,598</u>	<u>1,697</u>

- 
- 
- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 14 May 2012

And signed on their behalf by:

**A Atkinson, Director**

**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 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 31 March 2012

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 April 2008).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax. Revenue is recognised as the company becomes entitled to consideration for the services supplied. Therefore, turnover also includes the element of work completed but not yet invoiced.

**Deferred tax**

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

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment                      33% on reducing balance

2 **Tangible fixed assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01 April 2011	4,633
Additions	-
At 31 March 2012	<u>6,837</u>
<b>Depreciation</b>	
At 01 April 2011	3,502
Charge for year	-
At 31 March 2012	<u>4,603</u>
<b>Net Book Value</b>	
At 31 March 2012	2,234
At 31 March 2011	<u>1,131</u>

3 **Share capital**

2012	2011
£	£

**Allotted, called up and fully  
paid:**

2 A Ordinary shares of £1 each	2	2
1 B Ordinary shares of £1 each	1	1