

REGISTERED NUMBER: 4251268 (England and Wales)

Abbreviated Financial Statements
for the Period 12 July 2001 to 31 July 2002
for
1-2-Access Ltd



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for the Period 12 July 2001 to 31 July 2002**

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**Company Information
for the Period 12 July 2001 to 31 July 2002**

DIRECTOR: M Lamoey

SECRETARY: Mrs S Lamoey

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

Abbreviated Balance Sheet
31 July 2002

	Notes	£
CURRENT ASSETS:		
Debtors		1,255
Cash at bank		2,206
		<hr/>
		3,461
CREDITORS: Amounts falling due within one year		
		17,819
		<hr/>
NET CURRENT LIABILITIES:		
		(14,358)
TOTAL ASSETS LESS CURRENT LIABILITIES:		
		£(14,358)
		<hr/> <hr/>
CAPITAL AND RESERVES:		
Called up share capital	2	3
Profit and loss account		(14,361)
		<hr/>
SHAREHOLDERS' FUNDS:		
		£(14,358)
		<hr/> <hr/>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 July 2002.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2002 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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 financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:


M Lamoey - Director

Approved by the Board on 24 July 2003

**Notes to the Abbreviated Financial Statements
for the Period 12 July 2001 to 31 July 2002**

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:	£
100,000	A ordinary share	£1	100,000
100,000	B Ordinary shares	£1	100,000
			<hr/>
			200,000
			<hr/> <hr/>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	A ordinary share	£1	2
1	B Ordinary shares	£1	1
			<hr/>
			3
			<hr/> <hr/>

During the period there were 2 A shares issued and 1 B Share issued.