

REGISTERED NUMBER: 4251268 (England and Wales)

Abbreviated Unaudited Accounts
for the Period 1 August 2007 to 31 March 2008
for
1-2 Access Ltd

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for the Period 1 August 2007 to 31 March 2008**

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1-2 Access Ltd

**Company Information
for the Period 1 August 2007 to 31 March 2008**

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 March 2008**

	Notes	31.3.08 £	£	31.7.07 £	£
FIXED ASSETS					
Tangible assets	2		886		1,178
CURRENT ASSETS					
Debtors		8,694		2,544	
Cash at bank		3,963		6,384	
		<u>12,657</u>		<u>8,928</u>	
CREDITORS					
Amounts falling due within one year		<u>36,436</u>		<u>26,144</u>	
NET CURRENT LIABILITIES			<u>(23,779)</u>		<u>(17,216)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			(22,893)		(16,038)
PROVISIONS FOR LIABILITIES			<u>31</u>		<u>60</u>
NET LIABILITIES			<u>(22,924)</u>		<u>(16,098)</u>
CAPITAL AND RESERVES					
Called up share capital	3		3		3
Profit and loss account			<u>(22,927)</u>		<u>(16,101)</u>
SHAREHOLDERS' FUNDS			<u>(22,924)</u>		<u>(16,098)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2008.

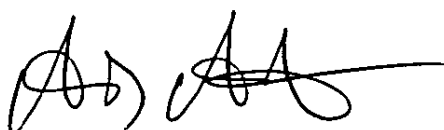
The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 26 February 2009 and were signed on its behalf by:



M Lamoey - Director

The notes form part of these abbreviated accounts

1-2 Access Ltd

**Notes to the Abbreviated Accounts
for the Period 1 August 2007 to 31 March 2008**

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.

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.

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	
At 1 August 2007 and 31 March 2008	1,758
DEPRECIATION	
At 1 August 2007	580
Charge for period	292
At 31 March 2008	872
NET BOOK VALUE	
At 31 March 2008	886
At 31 July 2007	1,178

1-2 Access Ltd

Notes to the Abbreviated Accounts - continued
for the Period 1 August 2007 to 31 March 2008

3. CALLED UP SHARE CAPITAL

Authorised: Number:	Class:	Nominal value:	31.3.08 £	31.7.07 £
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:	31.3.08 £	31.7.07 £
2	A Ordinary	£1	2	2
1	B Ordinary	£1	1	1
			<u>3</u>	<u>3</u>