

Registered Number 04251268

1-2 Access Ltd

Abbreviated Accounts

31 March 2009

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 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		2,520		886
			<u>2,520</u>		<u>886</u>
Current assets					
Debtors		1,825		8,694	
Cash at bank and in hand		194,759		3,963	
Total current assets		<u>196,584</u>		<u>12,657</u>	
Creditors: amounts falling due within one year		(106,537)		(36,436)	
Net current assets (liabilities)			90,047		(23,779)
Total assets less current liabilities			<u>92,567</u>		<u>(22,893)</u>
Provisions for liabilities			(406)		(31)
Total net assets (liabilities)			<u>92,161</u>		<u>(22,924)</u>
Capital and reserves					
Called up share capital	3		3		3
Profit and loss account			92,158		(22,927)
Shareholders funds			<u>92,161</u>		<u>(22,924)</u>

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- a. For the year ending 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
 - b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
 - c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
 - d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 24 August 2009

And signed on their behalf by:
M Lamoey, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2009

1 Accounting policies**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards 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.

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

	Total
	£
Cost	
At 31 March 2008	1,758
additions	-
At 31 March 2009	<u>4,633</u>
Depreciation	
At 31 March 2008	872
Charge for year	-
At 31 March 2009	<u>2,113</u>
Net Book Value	
At 31 March 2008	886
At 31 March 2009	<u>2,520</u>

3 Share capital

	2009	2008
	£	£
Authorised share capital:		
100000 A Ordinary shares of £1 each	100,000	100,000
100000 B Ordinary shares of £1 each	100,000	100,000
Allotted, called up and fully paid:		
2 A Ordinary shares of £1 each	2	2
1 B Ordinary shares of £1 each	1	1