

REGISTERED NUMBER: 4251268 (England and Wales)

**Abbreviated Accounts**  
**for the Year Ended 31 July 2003**  
**for**  
**1-2-Access Ltd**



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for the Year Ended 31 July 2003**

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**Company Information  
for the Year Ended 31 July 2003**

**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 2003

		31.7.03	31.7.02
	Notes	£	£
<b>CURRENT ASSETS:</b>			
Debtors		4,893	1,255
Cash at bank		1,080	2,206
		5,973	3,461
<b>CREDITORS:</b> Amounts falling due within one year		7,669	17,819
<b>NET CURRENT LIABILITIES:</b>		(1,696)	(14,358)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>		£(1,696)	£(14,358)
<b>CAPITAL AND RESERVES:</b>			
Called up share capital	2	3	3
Profit and loss account		(1,699)	(14,361)
<b>SHAREHOLDERS' FUNDS:</b>		£(1,696)	£(14,358)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2003.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2003 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.

**ON BEHALF OF THE BOARD:**

  
M Lamoey - Director

Approved by the Board on 29 April 2004

**Notes to the Abbreviated Accounts  
for the Year Ended 31 July 2003**

**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:	31.7.03 £	31.7.02 £
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:	31.7.03 £	31.7.02 £
2	A Ordinary	£1	2	2
1	B Ordinary	£1	1	1
			<u>3</u>	<u>3</u>