

Registered Number 02822418

ACCESS ACCOUNTING SERVICES LIMITED

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	588	375
		<u>588</u>	<u>375</u>
Current assets			
Debtors		1,260	1,250
Cash at bank and in hand		10,725	10,673
		<u>11,985</u>	<u>11,923</u>
Creditors: amounts falling due within one year		(75)	(109)
Net current assets (liabilities)		<u>11,910</u>	<u>11,814</u>
Total assets less current liabilities		<u>12,498</u>	<u>12,189</u>
Total net assets (liabilities)		<u>12,498</u>	<u>12,189</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		12,398	12,089
Shareholders' funds		<u>12,498</u>	<u>12,189</u>

- For the year ending 31 December 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 7 July 2016

And signed on their behalf by:

Sarah Hesni, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 January 2015	3,730
Additions	360
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>4,090</u>
Depreciation	
At 1 January 2015	3,355
Charge for the year	147
On disposals	-
At 31 December 2015	<u>3,502</u>
Net book values	
At 31 December 2015	<u>588</u>
At 31 December 2014	<u>375</u>

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