

# REGISTRAR COPY

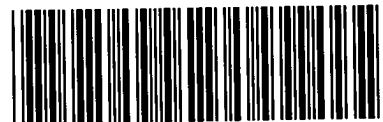
Registration number 3985162

**Access Networks Solutions Limited**

**Abbreviated accounts**

**for the year ended 31 May 2014**

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COMPANIES HOUSE

# **Access Networks Solutions Limited**

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**Access Networks Solutions Limited**

**Abbreviated balance sheet  
as at 31 May 2014**

		<b>2014</b>		<b>2013</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangible assets	<b>2</b>		1,926		1,779
<b>Current assets</b>					
Stocks		195		175	
Debtors		1,136		6,794	
Cash at bank and in hand		149,414		136,655	
		<u>150,745</u>		<u>143,624</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(84,920)</u>		<u>(93,656)</u>	
<b>Net current assets</b>			<u>65,825</u>		<u>49,968</u>
<b>Total assets less current liabilities</b>			<u>67,751</u>		<u>51,747</u>
<b>Net assets</b>			<u><u>67,751</u></u>		<u><u>51,747</u></u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		2		2
Profit and loss account			67,749		51,745
<b>Shareholders' funds</b>			<u><u>67,751</u></u>		<u><u>51,747</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

**The notes on pages 3 to 4 form an integral part of these financial statements.**

**Access Networks Solutions Limited**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Sections 475(2) and (3)  
for the year ended 31 May 2014**

For the year ended 31 May 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the directors on 5 November 2014, and are signed on their behalf by:



**C Georgiades  
Director**

**Registration number 3985162**

**The notes on pages 3 to 4 form an integral part of these financial statements.**

## **Access Networks Solutions Limited**

### **Notes to the abbreviated financial statements for the year ended 31 May 2014**

#### **1. Accounting policies**

##### **1.1. Accounting convention**

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

##### **1.2. Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

##### **1.3. Tangible fixed assets and depreciation**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings  
and equipment - 25% Reducing Balance

##### **1.4. Stock**

Stock is valued at the lower of cost and net realisable value.

#### **2. Fixed assets**

##### **Tangible fixed assets £**

##### **Cost**

At 1 June 2013

14,761

Additions

789

At 31 May 2014

15,550

##### **Depreciation**

At 1 June 2013

12,982

Charge for year

642

At 31 May 2014

13,624

##### **Net book values**

At 31 May 2014

1,926

At 31 May 2013

1,779

# **Access Networks Solutions Limited**

## **Notes to the abbreviated financial statements for the year ended 31 May 2014**

..... continued

<b>3. Share capital</b>	<b>2014 £</b>	<b>2013 £</b>
<b>Authorised</b>		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
<b>Equity Shares</b>		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>