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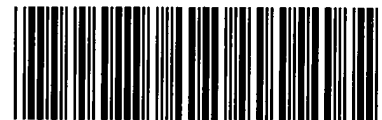
Registration number 3985162

Access Networks Solutions Limited

Abbreviated accounts

for the year ended 31 May 2015

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Access Networks Solutions Limited

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Access Networks Solutions Limited

**Abbreviated balance sheet
as at 31 May 2015**

		2015		2014	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1,577		1,926
Current assets					
Stocks		225		195	
Debtors		2,041		1,136	
Cash at bank and in hand		150,404		149,414	
		<u>152,670</u>		<u>150,745</u>	
Creditors: amounts falling due within one year		<u>(98,450)</u>		<u>(84,920)</u>	
Net current assets			<u>54,220</u>		<u>65,825</u>
Total assets less current liabilities			<u>55,797</u>		<u>67,751</u>
Net assets			<u><u>55,797</u></u>		<u><u>67,751</u></u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			55,795		67,749
Shareholders' funds			<u><u>55,797</u></u>		<u><u>67,751</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 2015**

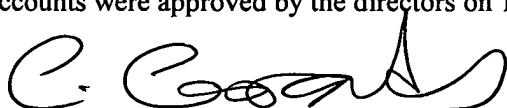
For the year ended 31 May 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 10 December 2015, 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 2015

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 2014	15,550
Additions	177
At 31 May 2015	<u>15,727</u>
Depreciation	
At 1 June 2014	13,624
Charge for year	526
At 31 May 2015	<u>14,150</u>
Net book values	
At 31 May 2015	<u>1,577</u>
At 31 May 2014	<u>1,926</u>

Access Networks Solutions Limited

**Notes to the abbreviated financial statements
for the year ended 31 May 2015**

..... continued

3. Share capital	2015	2014
	£	£
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
Equity Shares		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>