REGISTERED NUMBER: 05560998 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2016

for

Access Made Simple Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Access Made Simple Limited

Company Information
for the Year Ended 31 March 2016

DIRECTOR:	D D Anderson
REGISTERED OFFICE:	6 Patina Close Quarry Bank Brierley Hill West Midlands DY5 2DE
REGISTERED NUMBER:	05560998 (England and Wales)
ACCOUNTANTS:	Dalton Pardoe Limited Chartered Accountants 794 High Street Kingswinford West Midlands DY6 8BQ

Access Made Simple Limited (Registered number: 05560998)

Abbreviated Balance Sheet
31 March 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Tangible assets	2		**23,123**		44,224
CURRENT ASSETS					
Debtors		**60,602**		57,644	
Cash at bank		**36,829**		25,262	
		97,431		82,906	
CREDITORS					
Amounts falling due within one year		**55,395**		39,387	
NET CURRENT ASSETS			**42,036**		43,519
TOTAL ASSETS LESS CURRENT LIABILITIES			**65,159**		87,743
PROVISIONS FOR LIABILITIES			**4,625**		8,845
NET ASSETS			**60,534**		78,898
CAPITAL AND RESERVES					
Called up share capital	3		**11**		11
Profit and loss account			**60,523**		78,887
SHAREHOLDERS' FUNDS			**60,534**		78,898

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the director on 25 July 2016 and were signed by:

D D Anderson - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2016

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 January 2015).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Improvements to property	- 15% on reducing balance
Motor vehicles	- 15% on reducing balance
Computer equipment	- 33% on reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	84,870
Additions	2,000
Disposals	(34,116)
At 31 March 2016	52,754
DEPRECIATION	
At 1 April 2015	40,646
Charge for year	4,433
Eliminated on disposal	(15,448)
At 31 March 2016	29,631
NET BOOK VALUE	
At 31 March 2016	23,123
At 31 March 2015	44,224

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
11	Ordinary	£1	11	11

continued...

4. ULTIMATE CONTROLLING PARTY

The controlling party is D D Anderson.