

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2014
for
Access Made Simple Limited

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for the Year Ended 31 March 2014**

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Access Made Simple Limited

**Company Information
for the Year Ended 31 March 2014**

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

Abbreviated Balance Sheet
31 March 2014

	Notes	31.3.14 £	£	31.3.13 £	£
FIXED ASSETS					
Tangible assets	2		39,294		33,438
CURRENT ASSETS					
Debtors		47,445		81,268	
Cash at bank		32,085		7,518	
		<u>79,530</u>		<u>88,786</u>	
CREDITORS					
Amounts falling due within one year		<u>40,075</u>		<u>37,731</u>	
NET CURRENT ASSETS			<u>39,455</u>		<u>51,055</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>78,749</u>		<u>84,493</u>
PROVISIONS FOR LIABILITIES			<u>7,859</u>		<u>-</u>
NET ASSETS			<u>70,890</u>		<u>84,493</u>
CAPITAL AND RESERVES					
Called up share capital	3		11		11
Profit and loss account			<u>70,879</u>		<u>84,482</u>
SHAREHOLDERS' FUNDS			<u>70,890</u>		<u>84,493</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 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 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.
- (b)

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 15 December 2014 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 2014**

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 April 2008).

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	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% 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 2013	58,953
Additions	<u>13,000</u>
At 31 March 2014	<u>71,953</u>
DEPRECIATION	
At 1 April 2013	25,515
Charge for year	<u>7,144</u>
At 31 March 2014	<u>32,659</u>
NET BOOK VALUE	
At 31 March 2014	<u>39,294</u>
At 31 March 2013	<u>33,438</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.14 £	31.3.13 £
11	Ordinary	£1	<u>11</u>	<u>11</u>

4. ULTIMATE CONTROLLING PARTY

The controlling party is D D Anderson.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.