

Access Consultants
to the Oil, Gas,
Power, Energy and
Domestic sectors



5715824

REPORT BY THE BOARD OF DIRECTORS

2012 ACCESS LTD.

Status

2012 Access Ltd is a consultancy and web advertising company The share capital of the company consist of 100 number £1 shares.

Principle activity and review of the business

The principle activity of the company is the sale of advertising space on its company website. This is a difficult market to break into and sales through the year continue to be slow Turnover for the accounting period was £0.00 inclusive of VAT.. Details of the profit and loss accounts and the company balance sheets are as attached seperatly.

We are a small company in a competitive market We have introduced a new group website with a view to offering specialist discipline and supply chain advice to contractors and other construction style groups To minimise costs no salaries or personnel costs have been paid. The main group directors set the business up with their own funds which too date they are yet to realise a return from

Accounts

The accounts at present detail new accounting periods from 11/06/2010 - 10/06/2011

By Order of the board

**T.Galt
Director**

28th Feb 2012.

SATURDAY



A14VMICU
A05 17/03/2012 #62
COMPANIES HOUSE
A18 05/03/2012 #65
COMPANIES HOUSE

2012 Access Ltd

Balance Sheet, :- 11/06/2010 - 10/06/2011.

Fixed Assets

Tangible, :- 900.00

Investments, :- 0.00

Current Assets

Stocks, :- 0.00

Debtors, :- 0.00

Cash, :- 152.00

Current Liabilities

Trade Creditors, :- 0.00

Bank Loans and Overdrafts, :- 0.00

Other Creditors, :- 0.00

Net Current Assets, :- 152.00

Long Term Loans, :- 0.00

Total Assets less Total Liabilities, :- 152.00

For the year ending 10/06/2011 the company was entitled to exemption from audit 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.

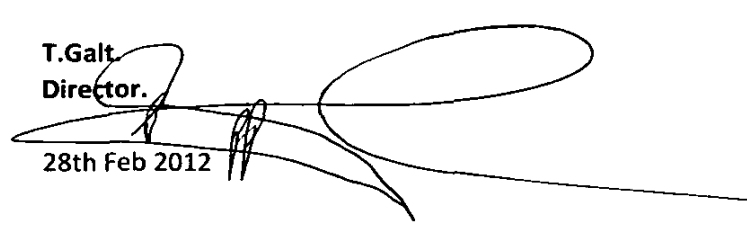
The Directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Signed

T.Galt
Director.

28th Feb 2012

A large, stylized handwritten signature in black ink, appearing to be 'T. Galt', is written over the printed name and date.

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2012 Access Ltd.

Profit and Loss Accounts, :- 11/06/2010 - 10/06/2011.

Turnover, :- £0000.00

Direct Costs, :- £0000.00

Gross Profit, :- £0000.00

G.M % Profit, :- 0.0%

Overheads, :- Nil

Other Operating Income, :- Nil

Profit Before Tax, :- £0000.00

Profit % Turnover, :- 0.0%

Signed

A large, stylized handwritten signature in black ink, appearing to be 'T. Galt', written over a horizontal line.

Mr T.Galt (Director)

28th Feb 2012.