

ACCESS CONSULTING LIMITED

Company Registration Number:
06295609

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date 01/07/2012

End date 30/06/2013

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ACCESS CONSULTING LIMITED

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ACCESS CONSULTING LIMITED

Company Information **for the Period Ended 30 June 2013**

Directors	Hilton Nevin
Company secretary	Costas Poulakis
Registered office	40 Sedgeford Road London W12 0ND
Company Registration Number	06295609

ACCESS CONSULTING LIMITED

Directors' Report **for the Period Ended 30 June 2013**

The directors present their report with the financial statements of the company for the period ended 30 June 2013

Principal activities

The principal activity of the company in the period under review was:
Business Management Consultancy

Directors

The director(s) shown below have held office during the whole of the period

Hilton Nevin

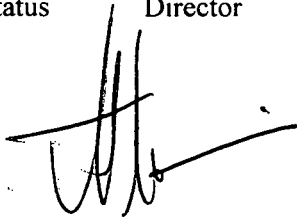
Small Company Provisions

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

This report was approved by the board of directors on
and signed on behalf of the board by:

28/02/2014

Name Hilton Nevin
Status Director



ACCESS CONSULTING LIMITED

Profit and Loss Account for the Period Ended 30 June 2013

	Notes	2013 £	2012 £
Turnover	2	111,905	130,089
Cost of sales		14,907	19,301
Gross Profit/(Loss)		<u>96,998</u>	<u>110,788</u>
Administrative expenses		6,852	2,193
Operating costs		<u>6,852</u>	<u>2,193</u>
Operating Profit/(Loss)	3	<u>90,146</u>	<u>108,595</u>
Profit/(Loss) on ordinary activities before taxation		<u>90,146</u>	<u>108,595</u>
Tax on profit on ordinary activities	5	18,077	21,719
Profit/(Loss) for the financial year after taxation		<u><u>72,069</u></u>	<u><u>86,876</u></u>

The notes form part of these financial statements

ACCESS CONSULTING LIMITED

Balance Sheet for the Period Ended 30 June 2013

Company registration number 06295609

	Notes	2013 £	2012 £
Fixed assets			
Total fixed assets		<u>1,783</u>	<u>1,783</u>
Current assets			
Debtors	7	13,054	16,070
Cash at bank and in hand		9,067	16,208
Total current assets		<u>22,121</u>	<u>32,278</u>
Creditors			
Creditors - amounts falling due within one year	8	22,965	32,291
Net current assets		<u>(844)</u>	<u>(13)</u>
Total assets less current liabilities		<u>939</u>	<u>1,770</u>
Net assets		<u>939</u>	<u>1,770</u>
Capital and reserves			
Called up share capital	9	1,000	1,000
Profit and loss account	10	(61)	770
Total shareholders funds		<u>939</u>	<u>1,770</u>

ACCESS CONSULTING LIMITED

Balance Sheet for the Period Ended 30 June 2013

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

For the year ending 30 June 2013 the company was entitled to exemption 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements were approved by the Board of Directors on 28/02/2014

SIGNED ON BEHALF OF THE BOARD BY



Name Hilton Nevin
Status Director

The notes form part of these financial statements

ACCESS CONSULTING LIMITED

Notes to the Financial Statements **for the Period Ended 30 June 2013**

1. Accounting policies

Basis of preparation

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).

ACCESS CONSULTING LIMITED

Notes to the Financial Statements for the Period Ended 30 June 2013

2. Turnover	2013	2012
	£	£
United Kingdom	111,905	130,089
Total	<u>111,905</u>	<u>130,089</u>
3. Operating profit/(loss)		
Profit before tax as stated after charging the following	2013	2012
	£	£
4. Directors' remuneration	2013	2012
	£	£
Directors' remuneration	12,000	12,000
Value of directors' pension contributions		
Total	<u>12,000</u>	<u>12,000</u>
The number of Directors accruing pension benefits was		
5. Taxation		
The tax charge on the profit on ordinary activities for the period was as follows	2013	2012
	£	£
UK Corporation Tax net of reliefs	18,077	21,719
Tax on profit on ordinary activities	<u>18,077</u>	<u>21,719</u>
6. Dividends	2013	2012
	£	£
Dividend on ordinary shares paid in period	72,900	77,299

ACCESS CONSULTING LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2013

7. Debtors	2013	2012
Other debtors	13,054	16,070
Total	<u>13,054</u>	<u>16,070</u>
8. Creditors: amounts falling due within one year	2013	2012
Corporation tax	17,945	21,614
Other taxation and social security	5,020	10,677
Total	<u>22,965</u>	<u>32,291</u>

ACCESS CONSULTING LIMITED

Notes to the Financial Statements for the Period Ended 30 June 2013

9. Share capital		2013	2012
Authorised type	Par value	£	£
Total		<u>0</u>	<u>0</u>
Allotted, called up and paid			
Ordinary Shares		1,000	1,000
Total		<u>1,000</u>	<u>1,000</u>
10. Reserves/Retained profit			
Retained profit reconciliation		£	
Reserves at 1 July 2012		770	
Profit/(Loss) for year		72,069	
Dividends paid		72,900	
Retained profit at 30 June 2013		<u>(61)</u>	

ACCESS CONSULTING LIMITED

Detailed Profit and Loss for the Period Ended 30 June 2013

	2013	2012
	£	£
Turnover	111,905	130,089
Cost of Sales		
Employer's NI contributions	616	666
Directors remuneration	12,000	12,000
Commissions		1,920
Property costs	240	180
Travel & Subsistence	2,051	4,535
Total	<u>14,907</u>	<u>19,301</u>
Less		
	<u>14,907</u>	<u>19,301</u>
Gross profit	96,998	110,788
Overheads		
Administrative costs	6,852	2,193
Operating profit	<u>90,146</u>	<u>108,595</u>