

ACCESS CONSULTING LIMITED

Company Registration Number
06295609

Report of the Directors and
Abbreviated Unaudited Financial Statements

Period of accounts

Start date 01/07/2014

End date 30/06/2015

ACCESS CONSULTING LIMITED

Contents of the Financial Statements
for the Period Ended 30 June 2015

	Page
Company Information	3
Balance Sheet	4 - 5
Notes to the Financial Statements	6 - 9

ACCESS CONSULTING LIMITED

Company Information

for the Period Ended 30 June 2015

Directors

Hilton Nevin

Registered office

40 Sedgeford Road
London
W12 0ND

Company Registration Number

06295609

ACCESS CONSULTING LIMITED

Balance Sheet

for the Period Ended 30 June 2015

Company registration number 06295609

	Notes	2015 £	2014 £
Fixed assets			
Tangible fixed assets	2	2,317	1,991
Total fixed assets		<u>2,317</u>	<u>1,991</u>
Current assets			
Debtors	3		10,157
Cash at bank and in hand		930	6,709
Total current assets		<u>930</u>	<u>16,866</u>
Creditors			
Creditors - amounts falling due within one year	4	30,403	28,292
Net current assets		<u>(29,473)</u>	<u>(11,426)</u>
Total assets less current liabilities		<u>(27,156)</u>	<u>(9,435)</u>
Net assets		<u>(27,156)</u>	<u>(9,435)</u>
Capital and reserves			
Called up share capital	5	1,000	1,000
Profit and loss account	6	(28,156)	(10,435)
Total shareholders funds		<u>(27,156)</u>	<u>(9,435)</u>

ACCESS CONSULTING LIMITED

Balance Sheet

for the Period Ended 30 June 2015

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 2015 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

2016-03-29

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 2015

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 2015

2. Tangible fixed assets

	Office equipment	Total
Cost	£	£
At 1 July 2014	2,343	2,343
Additions	735	735
	<hr/>	<hr/>
At 30 June 2015	3,078	3,078
Depreciation		
At 1 July 2014	352	352
Charge for year	409	409
	<hr/>	<hr/>
At 30 June 2015	761	761
Net book value		
At 30 June 2015	2,317	2,317
At 30 June 2014	1,991	1,991

ACCESS CONSULTING LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2015

3. Debtors	2015	2014
Other debtors		10,157
	<hr/>	<hr/>
Total	0	10,157
4. Creditors amounts falling due within one year	2015	2014
Corporation tax	23,101	22,529
Other taxation and social security	4,884	5,763
Other creditors	2,418	
	<hr/>	<hr/>
Total	30,403	28,292

ACCESS CONSULTING LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2015

5. Share capital	2015	2014
Allotted, called up and paid	£	£
Ordinary Shares	1,000	1,000
	<hr/>	<hr/>
Total	1,000	1,000
6. Reserves/Retained profit		
Retained profit reconciliation	£	
Reserves at 1 July 2014	(10,435)	
Profit/(Loss) for year	77,579	
Dividends paid	95,300	
	<hr/>	
Retained Profit/(Loss) at 30 June 2015	(28,156)	

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.