

ACCESS CONSULTING LIMITED

**Company Registration Number:
06295609 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2013

End date: 30th June 2014

SUBMITTED

ACCESS CONSULTING LIMITED

Company Information for the Period Ended 30th June 2014

Director:	Hilton Nevin
Company secretary:	Costas Poulakis
Registered office:	40 Sedgeford Road London W12 0ND
Company Registration Number:	06295609 (England and Wales)

ACCESS CONSULTING LIMITED

Abbreviated Balance sheet As at 30th June 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	1,991	1,783
Total fixed assets:		<u>1,991</u>	<u>1,783</u>
Current assets			
Debtors:		10,157	13,054
Cash at bank and in hand:		6,708	9,066
Total current assets:		<u>16,865</u>	<u>22,120</u>
Creditors			
Creditors: amounts falling due within one year		28,292	22,965
Net current assets (liabilities):		<u>(11,427)</u>	<u>(845)</u>
Total assets less current liabilities:		<u>(9,436)</u>	<u>938</u>
Total net assets (liabilities):		<u><u>(9,436)</u></u>	<u><u>938</u></u>

The notes form part of these financial statements

ACCESS CONSULTING LIMITED

Abbreviated Balance sheet As at 30th June 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	1,000	1,000
Profit and Loss account:		(10,436)	(62)
Total shareholders funds:		<u>(9,436)</u>	<u>938</u>

For the year ending 30 June 2014 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.

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).

The financial statements were approved by the Board of Directors on 30 March 2015

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 Abbreviated Accounts for the Period Ended 30th June 2014

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT.

ACCESS CONSULTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2014

2. Tangible assets

	Total
Cost	£
At 01st July 2013:	1,783
Additions:	560
At 30th June 2014:	2,343
Depreciation	
Charge for year:	352
At 30th June 2014:	352
Net book value	
At 30th June 2014:	1,991
At 30th June 2013:	1,783

ACCESS CONSULTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>

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.

