

ACCESS & VISION (MIDLANDS) LIMITED

**Company Registration Number:
08051142 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 30th April 2012

End date: 30th April 2013

SUBMITTED

ACCESS & VISION (MIDLANDS) LIMITED

Company Information for the Period Ended 30th April 2013

Director:

Gary Dobbins
Mark Bradley

Registered office:

9 Littleton Close
Walmley
Sutton Coldfield
West Midlands
B76 2RF
GBR

Company Registration Number:

08051142 (England and Wales)

ACCESS & VISION (MIDLANDS) LIMITED

Abbreviated Balance sheet As at 30th April 2013

	Notes	2013 £	£
Fixed assets			
Tangible assets:	4	560	-
Total fixed assets:		<u>560</u>	<u>-</u>
Current assets			
Debtors:	5	18,753	-
Cash at bank and in hand:		32,835	-
Total current assets:		<u>51,588</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year	6	39,311	-
Net current assets (liabilities):		<u>12,277</u>	<u>-</u>
Total assets less current liabilities:		<u>12,837</u>	<u>-</u>
Total net assets (liabilities):		<u><u>12,837</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

ACCESS & VISION (MIDLANDS) LIMITED

Abbreviated Balance sheet As at 30th April 2013 continued

	Notes	2013 £	£
Capital and reserves			
Called up share capital:	7	2	-
Profit and Loss account:		12,835	-
Total shareholders funds:		<u>12,837</u>	<u>-</u>

For the year ending 30 April 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.

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 May 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Gary Dobbins

Status: Director

The notes form part of these financial statements

ACCESS & VISION (MIDLANDS) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The principle accounting policies adopted in the preparation of the Financial Statements are set out below and have remained unchanged during the year and have been consistently applied within the 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

Turnover represents the invoiced amount of goods sold and services provided exclusive of Value Added Tax.

Tangible fixed assets depreciation policy

Depreciation is charged so as to write off the cost of tangible fixed assets over their estimated useful lives as follows:
Fixtures & Equipment 15% per annum R.B.

Other accounting policies

Deferred tax is recognised on timing differences between the carrying amounts of assets and liabilities for accounting purposes and the amounts used for taxation purposes. The amount of deferred tax provided is based upon the tax rates that are expected to apply at the balance sheet date. Deferred tax is not discounted.

ACCESS & VISION (MIDLANDS) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

4. Tangible assets

	Total
Cost	£
Additions:	747
At 30th April 2013:	747
Depreciation	
Charge for year:	187
At 30th April 2013:	187
Net book value	
At 30th April 2013:	560

ACCESS & VISION (MIDLANDS) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

5. Debtors

	2013	
	£	£
Trade debtors:	18,753	-
Total:	<u>18,753</u>	<u>-</u>

ACCESS & VISION (MIDLANDS) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

6. Creditors: amounts falling due within one year

	2013	
	£	£
Trade creditors:	1,073	-
Taxation and social security:	22,369	-
Accruals and deferred income:	1,020	-
Other creditors:	14,849	-
Total:	<u>39,311</u>	<u>-</u>

ACCESS & VISION (MIDLANDS) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

7. Called up share capital

Allotted, called up and paid

Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

ACCESS & VISION (MIDLANDS) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

9. Related party disclosures

Name of the ultimate controlling party during the period:	Gary Dobbins & Mark Bradley
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The ultimate controlling parties during the year were Gary Dobbins & Mark Bradley , directors , whom control the company by virtue of owning 50% each of the issued share capital of the company.
