

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

FOR

ACCESS AFRICA LIMITED

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FOR THE YEAR ENDED 31 MARCH 2013

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ACCESS AFRICA LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2013**

DIRECTOR: E Holmes

REGISTERED OFFICE: Summit House
4-5 Mitchell Street
Edinburgh
EH6 7BD

REGISTERED NUMBER: SC339238 (Scotland)

ABBREVIATED BALANCE SHEET
31 MARCH 2013

		2013		2012	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		1,216		1,216
CURRENT ASSETS					
Cash at bank		380		380	
CREDITORS					
Amounts falling due within one year		<u>1,000</u>		<u>1,000</u>	
NET CURRENT LIABILITIES			<u>(620)</u>		<u>(620)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>596</u>		<u>596</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>594</u>		<u>594</u>
SHAREHOLDERS' FUNDS			<u>596</u>		<u>596</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 13 December 2013 and were signed by:

E Holmes - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013**

1. ACCOUNTING POLICIES

Accounting convention

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).

The company was dormant throughout the year ended 31 March 2013. However, reference to information relating to the year ended 31 March 2012 has been made where appropriate.

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012	
and 31 March 2013	<u>3,648</u>
DEPRECIATION	
At 1 April 2012	
and 31 March 2013	<u>2,432</u>
NET BOOK VALUE	
At 31 March 2013	<u>1,216</u>
At 31 March 2012	<u>1,216</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
2	Ordinary	£1	<u>2</u>	<u>2</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.