

Registered Number 02780036

AACCESS CONSULTANTS LIMITED

Abbreviated Accounts

31 January 2010

Balance Sheet as at 31 January 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	134	796
Total fixed assets		134	796
Current assets			
Debtors	3	18,461	25,657
Cash at bank and in hand		1,329	4,845
Total current assets		<u>19,790</u>	<u>30,502</u>
Creditors: amounts falling due within one year		(19,403)	(31,239)
Net current assets		387	(737)
Total assets less current liabilities		<u>521</u>	<u>59</u>
 Total net Assets (liabilities)		 521	 59
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		<u>519</u>	<u>57</u>
Shareholders funds		<u>521</u>	<u>59</u>

- a. **For the year ending 31 January 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.**
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. **ensuring the company keeps accounting records which comply with Section 386; and**
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of **the financial year, and of its profit or loss for the financial year, in accordance with the requirements of** section 393, and which otherwise comply with the requirements of the Companies Act relating to **accounts, so far as is applicable to the company.**
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 October 2010

And signed on their behalf by:

MR R Patel, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 January
2010

1 Accounting policies

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover comprises revenue recognized by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Office equipment 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 January 2009	1,855
additions	
disposals	(1,089)
revaluations	
transfers	
At 31 January 2010	<u>766</u>
Depreciation	
At 31 January 2009	1,059
Charge for year	45
on disposals	(472)
At 31 January 2010	<u>632</u>
Net Book Value	
At 31 January 2009	796
At 31 January 2010	<u>134</u>

3 Debtors

	2010	2009
	£	£
Trade debtors		17,660
Other debtors	18,461	7,997
	<u>18,461</u>	<u>25,657</u>

Included within other debtors, due within one year, is an interest-free, unsecured loan of £2,466 (2009 -Nil) to Mr R Patel, a director.

4 Share capital

	2010	2009
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		
2 Ordinary of £1.00 each	2	2

5 Related party disclosures

Other debtors include an amount of £11,319 (2009 - £6,918) due from MS V Chendriah-Patel, who is the director's wife and a substantial shareholder.