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ACCESS GLOBAL DATA LIMITED

COMPANY NO. 4317319

**FINANCIAL ACCOUNTS FOR THE
YEAR TO 31 DECEMBER 2008**



**M D Scott & Co LLP
19 Virgil Drive
Broxbourne
Herts**

ACCESS GLOBAL DATA LIMITED

COMPANY INFORMATION

Director	D Christian
Secretary	W T Christian
Company Number	4317319
Registered Office	32 Mylne Close Cheshunt Hertfordshire EN8 0PS
Accountants	M D Scott & Co LLP 19 Virgil Drive Broxbourne Herts

1. Introduction

2. Methodology

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6. Acknowledgements

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ACCESS GLOBAL DATA LIMITED

Financial Accounts for the year to 31 December 2008

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CONFIDENTIAL - SECURITY INFORMATION

TOP SECRET - COMINT
Excluded from automatic downgrading and
declassification

The Director provides his Annual Report on the status of the company together with the accounts for the above period.

RESULTS AND ANALYSIS

The company has made a profit for the year 1964 of £100,000. This is a significant improvement on the previous year's profit of £50,000.

REMARKS ON THE ACCOUNTS

The accounts show a steady increase in sales and a corresponding increase in profits.

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REMARKS

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ACCESS GLOBAL DATA LIMITED

REPORT OF THE DIRECTOR
For the year to 31 December 2008

The Director presents his Annual Report on the affairs of the company together with the Accounts for the above period.

RESULTS AND DIVIDENDS

The profit of the company for the period after tax was £89,213.
Dividends of £45,400 were paid or proposed in the period.

REVIEW OF THE BUSINESS

The principal activity of the company was providing information and technology services

DIRECTORS & SHAREHOLDINGS

<u>Directors</u>	<u>Shareholdings</u> <u>Ordinary shares of £1 each</u>	
	<u>2008</u>	<u>2007</u>
D Christian	2	2

ACCOUNTANTS


It was resolved to appoint M D Scott & Co LLP as Accountants under the Audit Exemption rules which came into force on 12 November 1994.

DIRECTOR'S RESPONSIBILITIES

Company law requires the director to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing those financial statements, the director is required to select suitable accounting policies and apply them consistently, make judgments and estimates that are reasonable and prudent, prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The director is responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable him to ensure that the financial statements comply with the Companies Act 1985. He is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report by the Director has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and was approved by the Board and signed on its behalf by:


Director

07/06/2009
Date

THE UNIVERSITY OF CHICAGO

THE UNIVERSITY OF CHICAGO
 LIBRARY

DATE	BY	NO.	NAME
1911	1	1	1
1912	2	2	2
1913	3	3	3
1914	4	4	4
1915	5	5	5
1916	6	6	6
1917	7	7	7
1918	8	8	8
1919	9	9	9
1920	10	10	10
1921	11	11	11
1922	12	12	12
1923	13	13	13
1924	14	14	14
1925	15	15	15
1926	16	16	16
1927	17	17	17
1928	18	18	18
1929	19	19	19
1930	20	20	20
1931	21	21	21
1932	22	22	22
1933	23	23	23
1934	24	24	24
1935	25	25	25
1936	26	26	26
1937	27	27	27
1938	28	28	28
1939	29	29	29
1940	30	30	30
1941	31	31	31
1942	32	32	32
1943	33	33	33
1944	34	34	34
1945	35	35	35
1946	36	36	36
1947	37	37	37
1948	38	38	38
1949	39	39	39
1950	40	40	40
1951	41	41	41
1952	42	42	42
1953	43	43	43
1954	44	44	44
1955	45	45	45
1956	46	46	46
1957	47	47	47
1958	48	48	48
1959	49	49	49
1960	50	50	50
1961	51	51	51
1962	52	52	52
1963	53	53	53
1964	54	54	54
1965	55	55	55
1966	56	56	56
1967	57	57	57
1968	58	58	58
1969	59	59	59
1970	60	60	60
1971	61	61	61
1972	62	62	62
1973	63	63	63
1974	64	64	64
1975	65	65	65
1976	66	66	66
1977	67	67	67
1978	68	68	68
1979	69	69	69
1980	70	70	70
1981	71	71	71
1982	72	72	72
1983	73	73	73
1984	74	74	74
1985	75	75	75
1986	76	76	76
1987	77	77	77
1988	78	78	78
1989	79	79	79
1990	80	80	80
1991	81	81	81
1992	82	82	82
1993	83	83	83
1994	84	84	84
1995	85	85	85
1996	86	86	86
1997	87	87	87
1998	88	88	88
1999	89	89	89
2000	90	90	90
2001	91	91	91
2002	92	92	92
2003	93	93	93
2004	94	94	94
2005	95	95	95
2006	96	96	96
2007	97	97	97
2008	98	98	98
2009	99	99	99
2010	100	100	100

ACCESS GLOBAL DATA LIMITED

PROFIT AND LOSS ACCOUNT
YEAR TO 31 DECEMBER 2008

	<u>Note</u>	<u>2008</u>	<u>2007</u>
		£	£
TURNOVER	2	119,125	93,585
GROSS PROFIT		<u>119,125</u>	<u>93,585</u>
ADMINISTRATION COSTS:-			
General overheads		7,817	10,768
Accountancy		700	790
		<u>8,517</u>	<u>11,558</u>
		<u>110,608</u>	<u>82,027</u>
Other receipts		100	250
Interest		1,874	2,403
Profit on Ordinary Activities before Taxation	3	<u>112,582</u>	<u>84,680</u>
Corporation Tax on Profit on Ordinary Activities		<u>23,369</u>	<u>16,699</u>
Profit on Ordinary Activities after Taxation		<u><u>89,213</u></u>	<u><u>67,981</u></u>

DEPARTMENT OF AGRICULTURE

INTERNATIONAL ECONOMIC DEVELOPMENT

2000 2001 2002 2003

1 2 3 4

STANDARD UNIT

2000

2

2001 2002 2003

STANDARD UNIT

2000

2001 2002 2003

2004

2005

2006

2007 2008 2009

2010

2011

STANDARD UNIT

2000

2001

2002 2003 2004

2005

2006 2007 2008

2009

STANDARD UNIT

1

2

2000

2001

STANDARD UNIT

ACCESS GLOBAL DATA LIMITED

BALANCE SHEET
YEAR TO 31 DECEMBER 2008

	<u>Note</u>	<u>2008</u>	<u>2007</u>
		£	£
FIXED ASSETS			
Tangible Assets	4	0	172
CURRENT ASSETS			
Debtors	5	10,925	8,372
Cash at Bank and in hand		<u>87,457</u>	<u>38,476</u>
		98,382	46,848
CREDITORS			
Amounts due within one year	6	<u>28,313</u>	<u>20,765</u>
NET CURRENT ASSETS		70,069	26,083
		<u>70,069</u>	<u>26,255</u>
CAPITAL AND RESERVES			
Share Capital	7	2	2
Profit and Loss Account		70,067	26,253
		<u>70,069</u>	<u>26,255</u>

The Balance Sheet is continued on the next page

ACCESS GLOBAL DATA LIMITED

BALANCE SHEET
YEAR TO 31 DECEMBER 2008

The company is entitled, for the year, to the exemption conferred by subsection (1) of section 249A of the Companies Act 1985.


No notice has been deposited under subsection (2) of section 249B of the Companies Act 1985 in relation to the Accounts for the year.

The Director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985.

The Director acknowledges his responsibilities for 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The Financial Statements were approved by the Board on 7 June 2009.


D Christian
Director

1. The first part of the report
describes the general situation
of the country.

2. The second part of the report

describes the general situation of the country
and the results of the survey.
The third part of the report
describes the results of the survey.

3. The third part of the report

describes the results of the survey
and the conclusions of the survey.

4. The fourth part of the report

describes the conclusions of the survey.

5. The fifth part of the report

describes the conclusions of the survey.

6. The sixth part of the report
describes the conclusions of the survey.

7. The seventh part of the report

8. The eighth part of the report

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10. The tenth part of the report

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12. The twelfth part of the report

13. The thirteenth part of the report

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23. The twenty-third part of the report

24. The twenty-fourth part of the report

25. The twenty-fifth part of the report

26. The twenty-sixth part of the report

27. The twenty-seventh part of the report

28. The twenty-eighth part of the report

29. The twenty-ninth part of the report

30. The thirtieth part of the report

ACCESS GLOBAL DATA LIMITED
NOTES TO THE ACCOUNTS
YEAR TO 31 DECEMBER 2008

1. ACCOUNTING POLICIES

- a. The Accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities.
- b. No provision is made for taxation deferred in respect of material timing differences. In the opinion of the Director there is reasonable probability that the liability will not arise in the foreseeable future.

2. TURNOVER

The turnover is attributable to the company's principal activity, namely that of providing information and technology services.

3. PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION

Profit before taxation is stated after charging:

Director's remuneration	£5,400
Accountants' remuneration	£700

4. FIXED ASSETS

COST	£
At 31 December 2007 and 2008	516
DEPRECIATION	
At 31 December 2007	344
Charge for year	172
At 31 December 2008	516
NET BOOK VALUE	
At 31 December 2008	0
At 31 December 2007	172

5. DEBTORS

	<u>2008</u>
Amounts falling due within one year:	£10,925

6. CREDITORS

	<u>2008</u>
Amounts falling due within one year:	
Creditors	£0
VAT	£4,464
Corporation Tax	£23,369
Accruals	£480

7. SHARE CAPITAL

	<u>2008</u>
Authorised: 100 shares of £1 each	
Allotted, Issued and Fully paid	2

RECONCILIATION OF MOVEMENTS IN SHAREHOLDER'S FUNDS

Opening shareholder's funds	£26,254
Profit for the financial year	£89,213
Less dividends paid	£45,400
Closing shareholder's funds	£70,067