

ACCESS GLOBAL DATA LIMITED

**Company Registration Number:
04317319 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2011

End date: 31st December 2011

SUBMITTED

ACCESS GLOBAL DATA LIMITED

Company Information for the Period Ended 31st December 2011

Director:	David Christian
Company secretary:	William Christian
Registered office:	32 Mylne Close Cheshunt Hertfordshire EN8 0PS
Company Registration Number:	04317319 (England and Wales)

ACCESS GLOBAL DATA LIMITED

Abbreviated Balance sheet As at 31st December 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	200	300
Total fixed assets:		<u>200</u>	<u>300</u>
Current assets			
Cash at bank and in hand:		86,231	71,448
Total current assets:		<u>86,231</u>	<u>71,448</u>
Creditors			
Net current assets (liabilities):		<u>86,231</u>	<u>71,448</u>
Total assets less current liabilities:		86,431	71,748
Creditors: amounts falling due after more than one year:		14,657	12,996
Total net assets (liabilities):		<u><u>71,774</u></u>	<u><u>58,752</u></u>

The notes form part of these financial statements

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Abbreviated Balance sheet As at 31st December 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		71,772	58,750
Total shareholders funds:		<u>71,774</u>	<u>58,752</u>

For the year ending 31 December 2011 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 15 September 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: David Christian
Status: Director

The notes form part of these financial statements

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Notes to the Abbreviated Accounts for the Period Ended 31st December 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities effective April 2008

Turnover policy

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

Tangible fixed assets depreciation policy

Tangible Fixed Assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis: Plant and Machinery 25% straight line basis

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Notes to the Abbreviated Accounts for the Period Ended 31st December 2011

2. Tangible assets

	Total
Cost	£
At 01st January 2011:	1,579
At 31st December 2011:	1,579
Depreciation	
At 01st January 2011:	1,279
Charge for year:	100
At 31st December 2011:	1,379
Net book value	
At 31st December 2011:	200
At 31st December 2010:	300

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Notes to the Abbreviated Accounts for the Period Ended 31st December 2011

3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st December 2011

5 . Transactions with directors

Name of director receiving advance or credit:	David Christian
Description of the transaction:	Dividends of £30,188 were paid to the director in the year
Balance at 01st January 2011:	0
Balance at 31st December 2011:	0

