

REGISTERED NUMBER: 4950950 (England and Wales)

UNAUDITED ABBREVIATED ACCOUNTS
FOR THE PERIOD 3RD NOVEMBER 2003 TO 31ST DECEMBER 2004
FOR
ACCESS EMPLOYMENT LAW LIMITED



ACCESS EMPLOYMENT LAW LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 3RD NOVEMBER 2003 TO 31ST DECEMBER 2004**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

ACCESS EMPLOYMENT LAW LIMITED

COMPANY INFORMATION

FOR THE PERIOD 3RD NOVEMBER 2003 TO 31ST DECEMBER 2004

DIRECTOR: Miss A Jackson Asc. Ed. B.A. LLB.

SECRETARY: J Rickson

REGISTERED OFFICE: 20 Eastway Business Village
Olivers Place
Fulwood
Preston
Lancashire
PR2 9WT

REGISTERED NUMBER: 4950950 (England and Wales)

ACCOUNTANTS: RST Freeman Rich
Accountants & Business Advisors
Capital House
8 Pittman Court
Pittman Way
PRESTON PR2 9ZG

ACCESS EMPLOYMENT LAW LIMITED**ABBREVIATED BALANCE SHEET
31ST DECEMBER 2004**

	Notes	£	£
FIXED ASSETS:			
Tangible assets	2		21,577
CURRENT ASSETS:			
Stocks		9,362	
Debtors		12,014	
Cash at bank and in hand		827	
		<u>22,203</u>	
CREDITORS: Amounts falling due within one year	3	28,381	
NET CURRENT LIABILITIES:			<u>(6,178)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			15,399
CREDITORS: Amounts falling due after more than one year	3		35,271
			<u>£(19,872)</u>
CAPITAL AND RESERVES:			
Called up share capital	4		1
Profit and loss account			<u>(19,873)</u>
SHAREHOLDERS' FUNDS:			<u>£(19,872)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31st December 2004.

The members have not required the company to obtain an audit of its financial statements for the period ended 31st December 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

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

ON BEHALF OF THE BOARD:


Miss A Jackson Asc. Ed. B.A. LL.B. - Director

Approved by the Board on 20 July 2005

The notes form part of these abbreviated accounts

ACCESS EMPLOYMENT LAW LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 3RD NOVEMBER 2003 TO 31ST DECEMBER 2004

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 June 2002).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

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

Library	- 25% on reducing balance
Office Equipment	- 25% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 33% on cost

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

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

Pensions

The company operates a defined contribution pension scheme. Contributions payable for the period are charged in the profit and loss account.

Going concern

The accounts have been prepared on a going concern basis as the creditors have indicated that they will continue to support the company.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
Additions	26,245
At 31st December 2004	26,245
DEPRECIATION:	
Charge for period	4,668
At 31st December 2004	4,668
NET BOOK VALUE:	
At 31st December 2004	21,577

ACCESS EMPLOYMENT LAW LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
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3. CREDITORS

The following secured debts are included within creditors:

Bank overdrafts	£ <u>18,655</u>
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4. CALLED UP SHARE CAPITAL

Authorised:			
Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u>100</u>
Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
1	Ordinary	£1	<u>1</u>

The following shares were allotted and fully paid for cash at par during the period:

1 Ordinary shares of £1 each