

**Registered Number 05264654**

**ABC Access Limited**

**Abbreviated Accounts**

**31 October 2010**

**ABC Access Limited**

**Registered Number 05264654**

**Company Information**

**Registered Office:**

Sher House  
46 Houghton Place  
Bradford  
West Yorkshire  
BD1 3RG

**Reporting Accountants:**

Abraham Certified Chartered Accountants

Sher House  
46 Houghton Place  
Bradford  
West Yorkshire  
BD1 3RG

ABC Access Limited

Registered Number 05264654

Balance Sheet as at 31 October 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	33,525	44,700
		<u>33,525</u>	<u>44,700</u>
<b>Current assets</b>			
Debtors		1,141	5,672
Cash at bank and in hand		1,122	2,633
Total current assets		<u>2,263</u>	<u>8,305</u>
<b>Creditors: amounts falling due within one year</b>		(60,868)	(77,410)
<b>Net current assets (liabilities)</b>		(58,605)	(69,105)
<b>Total assets less current liabilities</b>		<u>(25,080)</u>	<u>(24,405)</u>
<b>Total net assets (liabilities)</b>		<u>(25,080)</u>	<u>(24,405)</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		(25,180)	(24,505)
<b>Shareholders funds</b>		<u>(25,080)</u>	<u>(24,405)</u>

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- a. For the year ending 31 October 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - 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 06 July 2011

And signed on their behalf by:

**Mr I A Murison, 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 October 2010

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).

**Turnover**

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

**Deferred tax**

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

**Depreciation**

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

Plant and machinery	25% on reducing balance
Fixtures and fittings	25% on reducing balance
Motor vehicles	25% on reducing balance

2 **Tangible fixed assets**

		Total £
<b>Cost</b>		
At 01 November 2009	-	139,540
At 31 October 2010	-	<u>139,540</u>
<b>Depreciation</b>		
At 01 November 2009		94,840
Charge for year	-	<u>11,175</u>
At 31 October 2010	-	<u>106,015</u>
<b>Net Book Value</b>		
At 31 October 2010		33,525
At 31 October 2009	-	<u>44,700</u>

3 **Share capital**

	2010 £	2009 £
<b>Allotted, called up and fully paid:</b>		

100 Ordinary shares of £1  
each

100

100