

05495651

ACCESS ELECTRICAL
INSTALLATIONS LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31ST MARCH 2011

ABBREVIATED ACCOUNTS

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THURSDAY



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17/11/2011
COMPANIES HOUSE

ACCESS ELECTRICAL INSTALLATIONS LIMITED

GENERAL INFORMATION

DIRECTORS	Z J Tobolewski A J Tobolewski A D Tobolewski B A Tobolewski
SECRETARY	A D Tobolewski
REGISTERED OFFICE	Mutfords Hare Street Buntingford Hertfordshire SG9 0ED
COMPANY No	5,495,651 (England and Wales)
ACCOUNTANTS	John D Kilby & Co Chartered Accountants Mutfords Hare Street Buntingford Hertfordshire SG9 0ED
BANKERS	Barclays Bank plc 2 Chilwell Road Beeston Nottingham NG9 1EF

ACCESS ELECTRICAL INSTALLATIONS LIMITED

Company No
5,495,651 (England)BALANCE SHEET
31st MARCH 2011

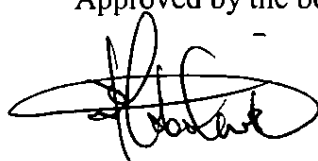
	2011	2010
	-----	-----
FIXED ASSETS		
Tangible	£ 521	£ 758
CURRENT ASSETS		
Debtors	£ 8,229	£ 17,135
Bank balance	8,780	1,243
	-----	-----
	17,009	18,378
LESS CREDITORS - amounts falling due within one year	15,398	15,801
	-----	-----
Net current assets	1,611	2,577
	-----	-----
NET ASSETS	£ 2,132	£ 3,335
	-----	-----
Represented by		
CAPITAL & RESERVES		
Share capital	1,000	1,000
Profit & loss account	1,132	2,335
	-----	-----
Shareholders' funds	£ 2,132	£ 3,335
	-----	-----

The directors acknowledge their responsibilities for ensuring the company keeps accounting records which comply with Section 386 of the Companies Act 2006, and 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 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 applicable to the company

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006, and for the year ending 31st March 2011 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006 relating to small companies

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the board on 18th August 2011 and signed on its behalf by



Z J Tobolewski
director

ACCESS ELECTRICAL INSTALLATIONS LIMITED

Notes forming part of the accounts
for the year ended 31st March 2011

1 Accounting policies

The principal accounting policies adopted in the preparation of the accounts are set out below and have been consistently applied within the same accounts

a Basis of preparation of accounts

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

b Turnover

Turnover represents work done invoiced to customers, excluding VAT, and is attributable to the principal activity of the company

c Tangible fixed assets and depreciation

Depreciation is provided to write off the cost, less estimated residual values, of all fixed assets over their expected useful lives at the following annual rates

Office equipment	20% on cost
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2. Tangible Fixed Assets

Cost	
as at 1 st April 2010	£ 3,425
additions	-

as at 31 st March 2011	£ 3,425

Depreciation	
as at 1 st April 2010	2,667
charge for the year	237

as at 31 st March 2011	£ 2,904

Net book values	
as at 31 st March 2011	£ 521
as at 31 st March 2010	£ 758

ACCESS ELECTRICAL INSTALLATIONS LIMITED

Notes forming part of the accounts (continued)
for the year ended 31st March 2011

	2011	2010
	-----	-----
3 Share Capital		
Ordinary Shares of £1 Each		
Authorised	10,000	10,000
	-----	-----
Allotted, called-up and fully paid	1,000	1,000
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