
ACCESS ELECTRICAL
INSTALLATIONS LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31ST MARCH 2013

ABBREVIATED ACCOUNTS

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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 2013

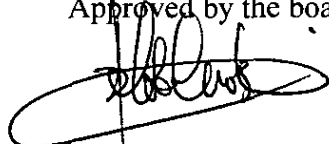
	2013	2012
	-----	-----
FIXED ASSETS		
tangible	£ 65	£ 284
CURRENT ASSETS		
debtors	£ 7,561	£ 4,412
bank balance	5,164	1,285
	-----	-----
	12,725	5,697
LESS CREDITORS - amounts		
falling due within one year	11,529	14,209
	-----	-----
Net current assets/(liabilities)	1,196	(8,512)
	-----	-----
NET ASSETS/(Deficiency)	£ 1,261	£ (8,228)
	-----	-----
Represented by.		
Capital & Reserves		
Share capital	1,000	1,000
Profit and loss account	261	(9,228)
	-----	-----
Shareholders' funds	£ 1,261	£ (8,228)
	-----	-----

The company is entitled to exemption from audit under section 477 of the Companies Act 2006 for the year ended 31st March 2013 and 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 ensuring the company keeps accounting records which comply with Sections 386 and 387 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 each financial year, and of its profit or loss for each financial year, in accordance with the requirements of Sections 394 and 395, and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

Approved by the board on 12th September 2013 and signed on its behalf by



Z J Fobolewski
Director

ACCESS ELECTRICAL INSTALLATIONS LIMITED

Notes forming part of the accounts
for the year ended 31st March 2013

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 2012	£ 3,425
additions	-

as at 31 st March 2013	£ 3,425

Depreciation	
as at 1 st April 2012	3,141
charge for the year	219

as at 31 st March 2013	£ 3,360

Net book values	
as at 31 st March 2013	£ 65
as at 31 st March 2012	£ 284

ACCESS ELECTRICAL INSTALLATIONS LIMITED

Notes forming part of the accounts (continued)
for the year ended 31st March 2013

	2013	2012
	-----	-----
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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