
ACCESS ELECTRICAL
INSTALLATIONS LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31ST MARCH 2009

ABBREVIATED ACCOUNTS

Page	Contents
1	General Information
2	Abbreviated Balance Sheet
3 & 4	Notes to the Accounts

THURSDAY



A69 *ACS0NEIX* 29/10/2009 175
COMPANIES HOUSE

ACCESS ELECTRICAL INSTALLATIONS LIMITED

GENERAL INFORMATION

DIRECTORS	Z J Tobolewski A J Tobolewski A D 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

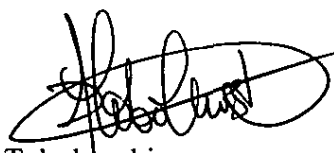
ACCESS ELECTRICAL INSTALLATIONS LIMITED

BALANCE SHEET 31st MARCH 2009

	2009	2008
	-----	-----
FIXED ASSETS		
Tangible	£ 995	£ 73
CURRENT ASSETS		
Debtors	£ 20,365	£ 14,927
Bank balance	3,113	1,803
	-----	-----
	23,478	16,730
LESS CREDITORS - amounts		
falling due within one year	22,846	15,166
	-----	-----
Net current assets	632	1,564
	-----	-----
NET ASSETS	£ 1,627	£ 1,637
	-----	-----
Represented by:		
CAPITAL & RESERVES		
Share capital	1,000	1,000
Profit & loss account	627	637
	-----	-----
Shareholders' funds	£ 1,627	£ 1,637
	-----	-----

The directors have taken advantage of the Companies Act 1985 in not having these accounts audited under Section 249A(1). The directors confirm that no notice has been deposited under Section 249B(2) of the Companies Act 1985. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and for preparing accounts which give a true and fair view, in accordance with United Kingdom Generally Accepted Accounting Practice, of the state of affairs of the company as at the end of the financial year and of its profit for the financial year then ended in accordance with the requirements of Section 226 of the Companies Act 1985 and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to this 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.

Approved by the board on 16th June 2009 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 2009

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 January 2007).

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
------------------	-------------

d. Deferred taxation

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

ACCESS ELECTRICAL INSTALLATIONS LIMITED

Notes forming part of the accounts (continued)
for the year ended 31st March 2009

2. Tangible Fixed Assets

Cost	
as at 1 st April 2008	£ 2,333
additions	1,092

as at 31 st March 2009	£ 3,425

Depreciation	
as at 1 st April 2008	2,260
charge for the year	170

as at 31 st March 2009	£ 2,430

Net Book Values	
as at 31 st March 2009	£ 995
as at 31 st March 2008	£ 73

	2009	2008
	-----	-----
3. Share Capital		
Ordinary Shares of £1 Each		
Authorised	10,000	10,000
	-----	-----
Allotted, called-up and fully paid	1,000	1,000
	-----	-----