
ACCESS ELECTRICAL
INSTALLATIONS LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31st MARCH 2015

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 2015

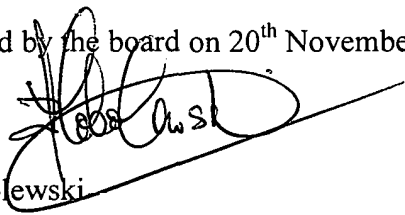
	2015	2014
	-----	-----
FIXED ASSETS		
tangible	£ 2	£ 2
CURRENT ASSETS		
debtors	£ 728	£ 82
bank balance	43	491
	-----	-----
	771	573
LESS CREDITORS - amounts		
falling due within one year	1,953	2,918
	-----	-----
Net current (liabilities)	(1,182)	(2,345)
	-----	-----
NET (Deficiency)	£ (1,180)	£ (2,343)
	-----	-----
Represented by:		
Capital & Reserves		
Share capital	1,000	1,000
Profit and loss account	(2,180)	(3,343)
	-----	-----
Shareholders' funds	£ (1,180)	£ (2,343)
	-----	-----

The company is entitled to exemption from audit under section 477 of the Companies Act 2006 for the year ended 31st March 2015 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 20th November 2015 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 2015

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

2. Tangible fixed assets

Cost

as at 1 st April 2014	£ 3,425
additions	-

as at 31 st March 2015	£ 3,425
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Depreciation

as at 1 st April 2014	3,423
charge for the year	-

as at 31 st March 2015	£ 3,423
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Net book values

as at 31 st March 2015	£ 2
as at 31 st March 2014	£ 2

ACCESS ELECTRICAL INSTALLATIONS LIMITED

Notes forming part of the accounts (continued)
for the year ended 31st March 2015

	2015	2014
	-----	-----
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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