Registered Number 06738739

ABSOLUTE ACCESS SERVICES LIMITED

Abbreviated Accounts

31 October 2013

ABSOLUTE ACCESS SERVICES LIMITED **Registered Number 06738739**

Abbreviated Balance Sheet as at 31 October 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	107,655	135,054
		107,655	135,054
Current assets			
Stocks		13,000	18,000
Debtors		27,466	49,867
Cash at bank and in hand		53	3,601
		40,519	71,468
Creditors: amounts falling due within one year		(145,930)	(166,938)
Net current assets (liabilities)		(105,411)	(95,470)
Total assets less current liabilities		2,244	39,584
Total net assets (liabilities)		2,244	39,584
Capital and reserves			
Called up share capital		1,000	1,000
Share premium account		8,400	8,400
Profit and loss account		(7,156)	30,184
Shareholders' funds		2,244	39,584

- For the year ending 31 October 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 23 September 2014

And signed on their behalf by:
W Webb, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2013

1 Accounting Policies

Basis of measurement and 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.

2 Tangible fixed assets

	£
Cost	
At 1 November 2012	248,882
Additions	396
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2013	249,278
Depreciation	
At 1 November 2012	113,828
Charge for the year	27,795
On disposals	-
At 31 October 2013	141,623
Net book values	
At 31 October 2013	107,655
At 31 October 2012	135,054