

Registered Number SC353334

AB ACCESS SOLUTIONS LTD

Abbreviated Accounts

11 January 2013

Abbreviated Balance Sheet as at 11 January 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	3,576	4,322
		<u>3,576</u>	<u>4,322</u>
Current assets			
Debtors		10,758	-
Cash at bank and in hand		65	11,376
		<u>10,823</u>	<u>11,376</u>
Creditors: amounts falling due within one year		<u>(10,147)</u>	<u>(7,478)</u>
Net current assets (liabilities)		<u>676</u>	<u>3,898</u>
Total assets less current liabilities		<u>4,252</u>	<u>8,220</u>
Total net assets (liabilities)		<u>4,252</u>	<u>8,220</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		4,250	8,218
Shareholders' funds		<u>4,252</u>	<u>8,220</u>

- For the year ending 11 January 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 11 October 2013

And signed on their behalf by:

Anthony Barton, Director

Notes to the Abbreviated Accounts for the period ended 11 January 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.

Turnover policy

represents value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor vehicles 25% straight line

Equipment, fixtures and fittings 25% straight line

2 Tangible fixed assets

	£
Cost	
At 12 January 2012	5,050
Additions	604
Disposals	-
Revaluations	-
Transfers	-
At 11 January 2013	<u>5,654</u>
Depreciation	
At 12 January 2012	728
Charge for the year	1,350
On disposals	-
At 11 January 2013	<u>2,078</u>
Net book values	
At 11 January 2013	<u>3,576</u>
At 11 January 2012	<u>4,322</u>

3 Transactions with directors

Name of director receiving advance or credit:	Anthony Barton
Description of the transaction:	Interest free loan
Balance at 12 January 2012:	£ 0
Advances or credits made:	£ 10,758
Advances or credits repaid:	-
Balance at 11 January 2013:	<u>£ 10,758</u>

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