Registered Number SC353334

AB ACCESS SOLUTIONS LTD

Abbreviated Accounts

11 January 2014

AB ACCESS SOLUTIONS LTD **Registered Number SC353334**

Abbreviated Balance Sheet as at 11 January 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	2,778	3,576
		2,778	3,576
Current assets			
Debtors		-	65
Cash at bank and in hand		-	10,758
		-	10,823
Creditors: amounts falling due within one year		(2,776)	(10,147)
Net current assets (liabilities)		(2,776)	676
Total assets less current liabilities		2	4,252
Total net assets (liabilities)		2	4,252
Capital and reserves			
Called up share capital		2	2
Profit and loss account		0	4,250
Shareholders' funds		2	4,252

- For the year ending 11 January 2014 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 25 July 2014

And signed on their behalf by:
Anthony Barton, Director
Sandra Barton, Director

Notes to the Abbreviated Accounts for the period ended 11 January 2014

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 2013	5,654
Additions	680
Disposals	-
Revaluations	-
Transfers	-
At 11 January 2014	6,334
Depreciation	
At 12 January 2013	2,078
Charge for the year	1,478
On disposals	-
At 11 January 2014	3,556
Net book values	
At 11 January 2014	2,778
At 11 January 2013	3,576

3 Transactions with directors

Name of director receiving advance or credit:	Anthony Barton
Description of the transaction:	Interest Free Loan
Balance at 12 January 2013:	£ 10,758
Advances or credits made:	-
Advances or credits repaid:	£ 10,758
Balance at 11 January 2014:	£ 0

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