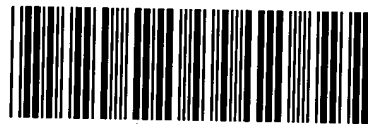


Company Registration No. 08056329 (England and Wales)

ACCESS ALL AREAS (MIDDLE EAST) LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2015

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ACCESS ALL AREAS (MIDDLE EAST) LIMITED

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ACCESS ALL AREAS (MIDDLE EAST) LIMITED

ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF ACCESS ALL AREAS (MIDDLE EAST) LIMITED FOR THE YEAR ENDED 31 MAY 2015

The following reproduces the text of the Accountants' Report prepared in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated financial statements set out on pages 2 to 3 have been prepared.


In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Access All Areas (Middle East) Limited for the year ended 31 May 2015 set out on pages 3 to 6 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made solely to the Board of Directors of Access All Areas (Middle East) Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Access All Areas (Middle East) Limited and state those matters that we have agreed to state to the Board of Directors of Access All Areas (Middle East) Limited, as a body, in this report in accordance with Association of Chartered Certified Accountants as detailed at http://www2.accaglobal.com/pubs/members/publications/technical_factsheets/downloads/163.doc. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Access All Areas (Middle East) Limited and its Board of Directors as a body, for our work or for this report.

It is your duty to ensure that Access All Areas (Middle East) Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Access All Areas (Middle East) Limited. You consider that Access All Areas (Middle East) Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Access All Areas (Middle East) Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Rowland Hall
Chartered Certified Accountants

312/16

.....
Grovedell House
15 Knightswick Road
Canvey Island
Essex
SS8 9PA

ACCESS ALL AREAS (MIDDLE EAST) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2015

	Notes	2015 £	£	2014 £	£
Current assets					
Debtors		25,854		25,853	
Cash at bank and in hand		499		875	
		<u>26,353</u>		<u>26,728</u>	
Creditors: amounts falling due within one year		(26,541)		(51,748)	
Total assets less current liabilities			(188)		(25,020)
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			(288)		(25,120)
Shareholders' funds			(188)		(25,020)

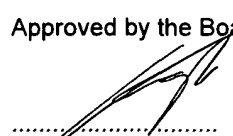
For the financial year ended 31 May 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 3/2/16


Mr Christopher Pugh
Director

Company Registration No. 08056329

ACCESS ALL AREAS (MIDDLE EAST) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The balance sheet indicates that the company is technically insolvent at the year end. The day to day cash flow requirements do continue to be met due to the continued support of the principal creditors of the company. It is not envisaged that the support will be withdrawn and the Directors believe the company to be a going concern. The accounts have been drawn up on that basis.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

2 Share capital

	2015	2014
	£	£
Allotted, called up and fully paid		
100 Ordinary Shares of £1 each	100	100
	<u>100</u>	<u>100</u>