

ACCESS AND CONTROL LTD

**Company Registration Number:
06211705 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2015

End date: 30th April 2016

SUBMITTED

ACCESS AND CONTROL LTD

Company Information for the Period Ended 30th April 2016

Director:	Steve Wan
Company secretary:	Elaine Wan
Registered office:	8 Longbridge Road Lichfield Staffordshire WS14 9EL
Company Registration Number:	06211705 (England and Wales)

ACCESS AND CONTROL LTD

Abbreviated Balance sheet As at 30th April 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets:	2	476	635
Total fixed assets:		<u>476</u>	<u>635</u>
Current assets			
Cash at bank and in hand:		-	85
Total current assets:		<u>-</u>	<u>85</u>
Creditors			
Creditors: amounts falling due within one year		4,991	4,271
Net current assets (liabilities):		<u>(4,991)</u>	<u>(4,186)</u>
Total assets less current liabilities:		<u>(4,515)</u>	<u>(3,551)</u>
Total net assets (liabilities):		<u><u>(4,515)</u></u>	<u><u>(3,551)</u></u>

The notes form part of these financial statements

ACCESS AND CONTROL LTD

Abbreviated Balance sheet As at 30th April 2016 continued

	Notes	2016 £	2015 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		(4,615)	(3,651)
Total shareholders funds:		<u>(4,515)</u>	<u>(3,551)</u>

For the year ending 30 April 2016 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 05 July 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Steve Wan

Status: Director

The notes form part of these financial statements

ACCESS AND CONTROL LTD

Notes to the Abbreviated Accounts for the Period Ended 30th April 2016

1. Accounting policies

Basis of measurement and preparation of accounts

Basis of measurement: The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Turnover policy

Turnover Policy: The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

Tangible fixed assets depreciation policy

Tangible Fixed Assets: Depreciation is provided after taking into account any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life: Office Equipment - 25% on reducing balance basis.

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Notes to the Abbreviated Accounts for the Period Ended 30th April 2016

2. Tangible assets

	Total
Cost	£
At 01st May 2015:	4,052
At 30th April 2016:	4,052
Depreciation	
At 01st May 2015:	3,417
Charge for year:	159
At 30th April 2016:	3,576
Net book value	
At 30th April 2016:	476
At 30th April 2015:	635

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Notes to the Abbreviated Accounts for the Period Ended 30th April 2016

3. Called up share capital

Allotted, called up and paid

Previous period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2016
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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