

ACCESS AND CONTROL LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2010

End date: 30th April 2011

SUBMITTED

ACCESS AND CONTROL LTD

Company Information for the Period Ended 30th April 2011

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

ACCESS AND CONTROL LTD

Abbreviated Balance sheet As at 30th April 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	2,008	1,125
Total fixed assets:		<u>2,008</u>	<u>1,125</u>
Current assets			
Cash at bank and in hand:		5,689	4,043
Total current assets:		<u>5,689</u>	<u>4,043</u>
Creditors			
Creditors: amounts falling due within one year		7,301	4,901
Net current assets (liabilities):		<u>(1,612)</u>	<u>(858)</u>
Total assets less current liabilities:		<u>396</u>	<u>267</u>
Total net assets (liabilities):		<u><u>396</u></u>	<u><u>267</u></u>

The notes form part of these financial statements

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Abbreviated Balance sheet As at 30th April 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		296	167
Total shareholders funds:		<u>396</u>	<u>267</u>

For the year ending 30 April 2011 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 03 January 2012

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 2011

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

Turnover represents the total amount receivable by the company from the provision of services.

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following rates on a reducing balance basis:
Office Equipment - 25%

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Notes to the Abbreviated Accounts for the Period Ended 30th April 2011

2. Tangible assets

	Total
Cost	£
At 01st May 2010:	2,500
Additions:	1,552
At 30th April 2011:	4,052
Depreciation	
At 01st May 2010:	1,375
Charge for year:	669
At 30th April 2011:	2,044
Net book value	
At 30th April 2011:	2,008
At 30th April 2010:	1,125

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Notes to the Abbreviated Accounts for the Period Ended 30th April 2011

3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

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