

ACCESS INCLUDED LIMITED
ABBREVIATED ACCOUNTS
31 JULY 2005

ANTHON MARLOW
Chartered Accountants
Hawthornden
3 Cranmer Street
Nottingham
NG3 4GH



ACCESS INCLUDED LIMITED
OFFICERS AND PROFESSIONAL ADVISERS

The director

Ms H Kane

Company secretary

Mr D Plank

Registered office

Hawthornden
3 Cranmer Street
Nottingham
NG3 4GH

Bankers

Lloyds TSB
12 - 13 South Side
Clapham
London
SW4 7AD

ACCESS INCLUDED LIMITED

ABBREVIATED BALANCE SHEET

31 JULY 2005

	Note	£	2005 £
FIXED ASSETS	2		
Tangible assets			2,768
CURRENT ASSETS			
Debtors		4,100	
Cash at bank and in hand		6,482	
		<u>10,582</u>	
CREDITORS: Amounts falling due within one year		<u>11,180</u>	
NET CURRENT LIABILITIES			(598)
TOTAL ASSETS LESS CURRENT LIABILITIES			2,170
PROVISIONS FOR LIABILITIES AND CHARGES			<u>170</u>
			<u>2,000</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3		2
Profit and loss account			<u>1,998</u>
SHAREHOLDERS' FUNDS			<u>2,000</u>

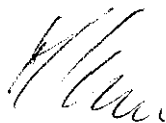
The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges her responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved and signed by the director on 19 April 2006.



MS H KANE

The notes on pages 2 to 4 form part of these abbreviated accounts.

1. ACCOUNTING POLICIES

ACCESS INCLUDED LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 JULY 2005

1. ACCOUNTING POLICIES *(continued)*

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax, with the following exceptions:

Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned. However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold.

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

2. FIXED ASSETS

	Tangible Assets £
COST	
Additions	<u>3,694</u>
At 31 July 2005	<u>3,694</u>
DEPRECIATION	
Charge for year	<u>926</u>
At 31 July 2005	<u>926</u>
NET BOOK VALUE	
At 31 July 2005	<u>2,768</u>

ACCESS INCLUDED LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 JULY 2005

3. SHARE CAPITAL

Authorised share capital:

	2005
	£
1,000 Ordinary shares of £1 each	<u>1,000</u>

Allotted, called up and fully paid:

	No	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>

The company was incorporated on 1st July 2004 and its 2 subscriber shares were issued to Ms Helen Kane at par.