

Registered number
04143039

Access4u2 Limited

Abbreviated Accounts

31 January 2016

Access4u2 Limited**Registered number:** 04143039**Abbreviated Balance Sheet****as at 31 January 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	381	58
Current assets			
Debtors		1,154	-
Cash at bank and in hand		539	316
		<u>1,693</u>	<u>316</u>
Creditors: amounts falling due within one year		<u>(2,018)</u>	<u>(1,315)</u>
Net current liabilities		(325)	(999)
Net assets/(liabilities)		<u>56</u>	<u>(941)</u>
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		46	(951)
Shareholders' funds		<u>56</u>	<u>(941)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

G Clarke

Director

Approved by the board on 26 October 2016

Access4u2 Limited

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Office equipment	33 1/3% reducing balance
------------------	--------------------------

2 Tangible fixed assets

£

Cost

At 1 February 2015	3,541
Additions	514
At 31 January 2016	<u>4,055</u>

Depreciation

At 1 February 2015	3,483
Charge for the year	191
At 31 January 2016	<u>3,674</u>

Net book value

At 31 January 2016	381
At 31 January 2015	<u>58</u>

3 Share capital

Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	10	10