

Registered number

04143039

Access4U2 Limited

Abbreviated Accounts

31 January 2014

Access4U2 Limited**Registered number:** 04143039**Abbreviated Balance Sheet****as at 31 January 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	87	130
Current assets			
Cash at bank and in hand		79	23
Creditors: amounts falling due within one year		(1,347)	(2,158)
Net current liabilities		(1,268)	(2,135)
Net liabilities		<u>(1,181)</u>	<u>(2,005)</u>
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		(1,191)	(2,015)
Shareholders' funds		<u>(1,181)</u>	<u>(2,005)</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 29.10.14

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
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2 Tangible fixed assets

£

Cost

At 1 February 2013	3,541
At 31 January 2014	<u>3,541</u>

Depreciation

At 1 February 2013	3,411
Charge for the year	43
At 31 January 2014	<u>3,454</u>

Net book value

At 31 January 2014	87
At 31 January 2013	<u>130</u>

3 Share capital

Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	10	10

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