

REGISTERED NUMBER: 04288921 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012
FOR
ACCESS ALL AREAS NETWORK LTD

**CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 December 2012**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

ACCESS ALL AREAS NETWORK LTD

COMPANY INFORMATION
for the Year Ended 31 December 2012

DIRECTORS:

A M Karim
J A Carlstedt

SECRETARY:

J A Carlstedt

REGISTERED OFFICE:

30-C
Camden Lock Place
United Kingdom
London
NW1 8AL

REGISTERED NUMBER:

04288921 (England and Wales)

ACCOUNTANTS:

Bramil Associates LLP
Rex House
354 Ballards Lane
North Finchley
London
N12 0DD

ABBREVIATED BALANCE SHEET

31 December 2012

	Notes	31.12.12 £	£	31.12.11 £	£
FIXED ASSETS					
Tangible assets	2		1,555		2,128
CURRENT ASSETS					
Stocks		150		130	
Debtors		1,539		2,036	
Cash at bank and in hand		44,094		18,745	
		<u>45,783</u>		<u>20,911</u>	
CREDITORS					
Amounts falling due within one year		<u>46,582</u>		<u>21,289</u>	
NET CURRENT LIABILITIES			<u>(799)</u>		<u>(378)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>756</u>		<u>1,750</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>656</u>		<u>1,650</u>
SHAREHOLDERS' FUNDS			<u>756</u>		<u>1,750</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for;

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 19 September 2013 and were signed on its behalf by:

A M Karim - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 December 2012

1. ACCOUNTING POLICIES**Accounting convention**

The financial statements 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 net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost and 15% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2012	
and 31 December 2012	<u>9,240</u>
DEPRECIATION	
At 1 January 2012	7,112
Charge for year	<u>573</u>
At 31 December 2012	<u>7,685</u>
NET BOOK VALUE	
At 31 December 2012	<u>1,555</u>
At 31 December 2011	<u>2,128</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.12 £	31.12.11 £
100	Ordinary	1	<u>100</u>	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.