Registered Number SC447713

PROPER ACCESS LTD

Abbreviated Accounts

30 April 2014

PROPER ACCESS LTD **Registered Number SC447713**

Abbreviated Balance Sheet as at 30 April 2014

	Notes	*2014*
		£
Fixed assets		
Tangible assets	2	400
		400
Current assets		
Debtors		1,860
Cash at bank and in hand		6,051
		7,911
Creditors: amounts falling due within one year		(8,163)
Net current assets (liabilities)		(252)
Total assets less current liabilities		148
Total net assets (liabilities)		148
Capital and reserves		
Called up share capital		2
Profit and loss account		146
Shareholders' funds		148

- For the year ending 30 April 2014 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.

Approved by the Board on 21 November 2014

And signed on their behalf by:
Mr C Johnson, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2014

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

Tangible assets depreciation policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives. 33.3% straight line

2 Tangible fixed assets

	£
Cost	
Additions	600
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2014	600
Depreciation	
Charge for the year	200
On disposals	-
At 30 April 2014	200
Net book values	
At 30 April 2014	400

3 Transactions with directors

Name of director receiving advance or credit:	Mr C Johnson
Description of the transaction:	Loan
Balance at 16 April 2013:	-
Advances or credits made:	£ 1,500
Advances or credits repaid:	-
Balance at 30 April 2014:	£ 1,500

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the Companies Act 2006.