Registered Number SC447713

PROPER ACCESS LTD

Abbreviated Accounts

30 April 2015

PROPER ACCESS LTD **Registered Number SC447713**

Abbreviated Balance Sheet as at 30 April 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	333	400
		333	400
Current assets			
Debtors		10,974	1,860
Cash at bank and in hand		10,625	6,051
		21,599	7,911
Creditors: amounts falling due within one year		(10,745)	(8,163)
Net current assets (liabilities)		10,854	(252)
Total assets less current liabilities		11,187	148
Total net assets (liabilities)		11,187	148
Capital and reserves			
Called up share capital		1	2
Profit and loss account		11,186	146
Shareholders' funds		11,187	148

- For the year ending 30 April 2015 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 5 December 2015

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

Notes to the Abbreviated Accounts for the period ended 30 April 2015

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 January 2015).

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	
At 1 May 2014	600
Additions	200
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	800
Depreciation	
At 1 May 2014	200
Charge for the year	267
On disposals	-
At 30 April 2015	467
Net book values	
At 30 April 2015	333
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 1 May 2014:	£ 1,500
Advances or credits made:	-
Advances or credits repaid:	£ 1,500
Balance at 30 April 2015:	£ 0

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