

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012
FOR
"PA" ACCESS LIMITED

"PA" ACCESS LIMITED (REGISTERED NUMBER: 03905718)

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for the Year Ended 31 March 2012**

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"PA" ACCESS LIMITED

COMPANY INFORMATION
for the Year Ended 31 March 2012

DIRECTORS: M J Pearce
G Tingley

SECRETARY: M J Pearce

REGISTERED OFFICE: Third Floor
Map House
34-36 St Leonards Road
Eastbourne
East Sussex
BN21 3UT

REGISTERED NUMBER: 03905718 (England and Wales)

"PA" ACCESS LIMITED (REGISTERED NUMBER: 03905718)**ABBREVIATED BALANCE SHEET****31 March 2012**

	Notes	31.3.12 £	£	31.3.11 £	£
FIXED ASSETS					
Tangible assets	2		-		125,188
CURRENT ASSETS					
Debtors	3	128,671		50,393	
CREDITORS					
Amounts falling due within one year		<u>128,299</u>		<u>129,156</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>372</u>		<u>(78,763)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			372		46,425
CREDITORS					
Amounts falling due after more than one year			-		1,966
NET ASSETS			<u><u>372</u></u>		<u><u>44,459</u></u>
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			<u>370</u>		<u>44,457</u>
SHAREHOLDERS' FUNDS			<u><u>372</u></u>		<u><u>44,459</u></u>

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

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

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and (a) 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 (b) 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 9 March 2013 and were signed on its behalf by:

The notes form part of these abbreviated accounts

M J Pearce - Director

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"PA" ACCESS LIMITED (REGISTERED NUMBER: 03905718)

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 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 services, 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	- 15% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

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 April 2011	348,584
Disposals	<u>(348,584)</u>
At 31 March 2012	-
DEPRECIATION	
At 1 April 2011	223,396
Eliminated on disposal	<u>(223,396)</u>
At 31 March 2012	-
NET BOOK VALUE	
At 31 March 2012	-
At 31 March 2011	<u><u>125,188</u></u>

3. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £ 0 (31.3.11 - £ 4,145)

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:		Nominal value:	31.3.12 £	31.3.11 £
2	Ordinary	Page 3	£1	<u>2</u>	<u>2</u>

