

Registration number 5414107

**AMP Access Solutions Limited**

**Abbreviated accounts**

**for the year ended 30 June 2010**

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COMPANIES HOUSE

**AMP Access Solutions Limited**  
**Registration number 5414107**

**Abbreviated balance sheet**  
**as at 30 June 2010**

		2010		2009	
Notes	£	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		46,935		59,787
<b>Current assets</b>					
Stocks		2,850		1,700	
Debtors		61,941		33,423	
Investments		100,000		105,962	
Cash at bank and in hand		32,756		94,356	
		<u>197,547</u>		<u>235,441</u>	
<b>Creditors: amounts falling due within one year</b>					
		<u>(83,511)</u>		<u>(101,516)</u>	
<b>Net current assets</b>			<u>114,036</u>		<u>133,925</u>
<b>Total assets less current liabilities</b>			<u>160,971</u>		<u>193,712</u>
<b>Provision for liabilities</b>			<u>(2,663)</u>		<u>(3,104)</u>
<b>Net assets</b>			<u><u>158,308</u></u>		<u><u>190,608</u></u>
<b>Capital and reserves</b>					
Called up share capital	3		50,002		50,002
Share premium account			81,923		81,923
Profit and loss account			26,383		58,683
<b>Shareholders' funds</b>			<u><u>158,308</u></u>		<u><u>190,608</u></u>

The director's statements required by Sections 475(2) and (3) of the Companies Act 2006 are shown on the following page which forms part of this balance sheet

**The notes on pages 3 to 4 form an integral part of these abbreviated accounts.**

**AMP Access Solutions Limited**  
**Registration number 5414107**

**Abbreviated balance sheet (continued)**

**Director's statements required by Sections 475(2) and (3) of  
the Companies Act 2006 for the year ended 30 June 2010**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 June 2010, and
- (c) that I acknowledge my responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386, and
  - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts are prepared in accordance with the provisions applicable to companies subject to the small companies' regime

The abbreviated accounts were approved by the board on *23 November 2010* and signed on its behalf by



**P R Onslow**  
**Director**

**The notes on pages 3 to 4 form an integral part of these abbreviated accounts.**

**AMP Access Solutions Limited**

**Notes to the abbreviated accounts  
for the year ended 30 June 2010**

**1. Accounting policies**

**1.1. Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**1.2. Turnover**

Turnover represents the total invoice value, excluding value added tax, of hires completed and goods sold during the year

**1.3. Tangible fixed assets and depreciation**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Leasehold properties	-	straight line over the life of the lease
Plant and machinery	-	20% reducing balance
Fixtures, fittings and equipment	-	25% reducing balance
Motor vehicles	-	25% reducing balance

**1.4. Leasing**

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

**1.5. Investments**

Current asset investments are at the lower of cost and net realisable value

**1.6. Stock**

Stock is valued at the lower of cost and net realisable value

**1.7. Pensions**

The pension costs charged in the financial statements represent the contribution payable by the company during the year

**1.8. Deferred taxation**

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

**AMP Access Solutions Limited**

**Notes to the abbreviated accounts  
for the year ended 30 June 2010**

continued

<b>2. Fixed assets</b>		<b>Tangible assets £</b>
<b>Cost</b>		
At 1 July 2009		144,861
Additions		1,000
Disposals		(1,000)
At 30 June 2010		<u>144,861</u>
<b>Depreciation</b>		
At 1 July 2009		85,074
Charge for the year		12,852
At 30 June 2010		<u>97,926</u>
<b>Net book values</b>		
At 30 June 2010		<u>46,935</u>
At 30 June 2009		<u>59,787</u>
<b>3. Share capital</b>	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
50,002 Ordinary shares of £1 each	<u>50,002</u>	<u>50,002</u>
<b>4. Advances to director</b>		
The following director received an interest free loan from the company. The balance on this loan is as follows		
	<b>Amount owing</b>	
	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
P R Onslow	<u>-</u>	<u>305</u>