

Registered Number 07074721

NS INFOTECH LTD

Abbreviated Accounts

30 November 2012

Abbreviated Balance Sheet as at 30 November 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	1,093	1,590
		<u>1,093</u>	<u>1,590</u>
Current assets			
Debtors		3,017	2,707
Cash at bank and in hand		14,124	16,777
		<u>17,141</u>	<u>19,484</u>
Creditors: amounts falling due within one year		(19,500)	(20,302)
Net current assets (liabilities)		<u>(2,359)</u>	<u>(818)</u>
Total assets less current liabilities		<u>(1,266)</u>	<u>772</u>
Total net assets (liabilities)		<u>(1,266)</u>	<u>772</u>
Capital and reserves			
Called up share capital		51	51
Profit and loss account		(1,317)	721
Shareholders' funds		<u>(1,266)</u>	<u>772</u>

- For the year ending 30 November 2012 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 2 April 2013

And signed on their behalf by:

Niranjan S, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2012**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.

2 Tangible fixed assets

	£
Cost	
At 1 December 2011	1,987
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2012	<u>1,987</u>
Depreciation	
At 1 December 2011	397
Charge for the year	497
On disposals	-
At 30 November 2012	<u>894</u>
Net book values	
At 30 November 2012	<u><u>1,093</u></u>
At 30 November 2011	<u><u>1,590</u></u>

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