REGISTERED NUMBER: SC166368 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2012

for

Peripheral Systems Limited

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Peripheral Systems Limited

Company Information
for the Year Ended 31 March 2012

DIRECTOR:	Gail Alexandra Connor
SECRETARY:	Gareth Stephen Needham - Connor
REGISTERED OFFICE:	25 Sandyford Place Glasgow G3 7NG
REGISTERED NUMBER:	SC166368 (Scotland)
ACCOUNTANTS:	Stevenson & Kyles Chartered Accountants 25 Sandyford Place Glasgow G3 7NG

Abbreviated Balance Sheet
31 March 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		1,372		1,507
CURRENT ASSETS					
Stock		1,750		1,700	
Debtors		27,910		21,950	
Cash at bank		19,633		24,591	
		49,293		48,241	
CREDITORS					
Amounts falling due within one year		48,764		50,054	
NET CURRENT ASSETS/(LIABILITIES)			529		(1,813)
TOTAL ASSETS LESS CURRENT LIABILITIES			1,901		(306)
PROVISIONS FOR LIABILITIES			274		301
NET ASSETS/(LIABILITIES)			1,627		(607)
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			627		(1,607)
SHAREHOLDERS' FUNDS			1,627		(607)

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 director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 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 notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 March 2012

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 director on 26 October 2012 and were signed by:

Gail Alexandra Connor - Director

The notes form part of these abbreviated accounts

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 goods, 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.

Fittings and equipment - 25% on reducing balance

Stocks
Stock are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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	15,838
Additions	321
At 31 March 2012	16,159
DEPRECIATION	
At 1 April 2011	14,331
Charge for year	456
At 31 March 2012	14,787
NET BOOK VALUE	
At 31 March 2012	1,372
At 31 March 2011	1,507

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3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
1,000	Ordinary	£1	1,000	1,000

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.