CAIYSTANE IT SERVICES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2012

Priory Accounting & Tax Ltd

Priory Accounting & Tax Limited
Lodge House, Priory Lane
Dunfermline
Fife
KY12 7DT

Caiystane IT Services Limited
Company No. SC254752
Abbreviated Balance Sheet 31 August 2012

	Notes	2012 £	£	2011 £	£
CURRENT ASSETS					
Debtors		7,836		6,815	
Cash at bank and in hand		728		1,148	
		8,564		7,963	
Creditors: Amounts Falling Due Within One Year		(8,523)		(7,965)	
NET CURRENT ASSETS (LIABILITIES)			41		(2)
TOTAL ASSETS LESS CURRENT LIABILITIES			41		(2)
NET ASSETS			41		(2)
Profit and loss account			41		(2)
SHAREHOLDERS' FUNDS			41		(2)

For the year ending 31 August 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mr John Ferguson _____

20/02/2013

1 . Accounting Policies

1.1 . Basis of preparation of financial statements

The financial statements 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 comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

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.