Registered Number SC259397

CORNERSTONE NETWORK SERVICES LIMITED

Abbreviated Accounts

30 November 2012

CORNERSTONE NETWORK SERVICES LIMITED **Registered Number SC259397**

Abbreviated Balance Sheet as at 30 November 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	59,934	59,934
		59,934	59,934
Current assets			
Debtors		36,612	35,864
Cash at bank and in hand		17,643	1,150
		54,255	37,014
Creditors: amounts falling due within one year		(95,412)	(75,150)
Net current assets (liabilities)		(41,157)	(38,136)
Total assets less current liabilities		18,777	21,798
Creditors: amounts falling due after more than one year		(17,012)	(17,903)
Total net assets (liabilities)		1,765	3,895
Capital and reserves			
Called up share capital		2	2
Profit and loss account		1,763	3,893
Shareholders' funds		1,765	3,895

- 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 31 August 2013

And signed on their behalf by:
Derek Corner, 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	59,934
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2012	59,934
Depreciation	
At 1 December 2011	0
Charge for the year	-
On disposals	-
At 30 November 2012	0
Net book values	
At 30 November 2012	59,934
At 30 November 2011	59,934

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.