MAINFRAME SYSTEMS LIMITED

Company Registration Number:
SC278638 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st February 2011

End date: 31st January 2012

SUBMITTED

MAINFRAME SYSTEMS LIMITED

Company Information
for the Period Ended 31st January 2012

Director:	Martin Fitzsimons
Company secretary:	Nicholas Fitzsimons
Registered office:	29 Edmonton Terrace Westwood East Kilbride G75 8AU
Company Registration Number:	SC278638 (Scotland)

MAINFRAME SYSTEMS LIMITED

Abbreviated Balance sheet
As at 31st January 2012

	Notes	2012 £	2011 £
Current assets			
Debtors:		**4,852**	6,718
Cash at bank and in hand:		**16,614**	25,140
Total current assets:		**21,466**	31,858
Creditors			
Creditors: amounts falling due within one year		**15,044**	13,773
Net current assets (liabilities):		**6,422**	18,085
Total assets less current liabilities:		**6,422**	18,085
Total net assets (liabilities):		**6,422**	18,085

The notes form part of these financial statements

MAINFRAME SYSTEMS LIMITED

Abbreviated Balance sheet
As at 31st January 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	2	**100**	100
Profit and Loss account:		**6,322**	17,985
Total shareholders funds:		**6,422**	18,085

For the year ending 31 January 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.

The financial statements were approved by the Board of Directors on 24 October 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Martin Fitzsimons
Status: Director

The notes form part of these financial statements

MAINFRAME SYSTEMS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st January 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention using the following accounting policies.

Turnover policy

Turnover represents the invoices value of goods and services sold, less returns and allowances, excluding Value Added Tax.

MAINFRAME SYSTEMS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st January 2012

2. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

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.