REGISTERED NUMBER: SC284028 (Scotland)

Abbreviated Accounts

For The Year Ended 30 April 2012

for

Network Systems Solutions Limited

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For The Year Ended 30 April 2012

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Company Information
For The Year Ended 30 April 2012

SECRETARY:	Mrs A P Jarvie
REGISTERED OFFICE:	91 Alexander Street Airdrie North Lanarkshire ML6 0BD
REGISTERED NUMBER:	SC284028 (Scotland)
ACCOUNTANTS:	Cahill Jack Associates Limited 91 Alexander Street Airdrie North Lanarkshire ML6 0BD

Network Systems Solutions Limited (Registered number: SC284028)

Abbreviated Balance Sheet
30 April 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		725		966
CURRENT ASSETS					
Stocks		7,379		-	
Debtors		3,545		3,740	
Cash at bank		44,113		43,717	
		55,037		47,457	
CREDITORS					
Amounts falling due within one year		9,061		15,655	
NET CURRENT ASSETS			45,976		31,802
TOTAL ASSETS LESS CURRENT LIABILITIES			46,701		32,768
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			45,701		31,768
SHAREHOLDERS' FUNDS			46,701		32,768

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges 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 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 Board of Directors on 21 January 2013 and were signed by:

J T Jarvie - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
For The Year Ended 30 April 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 income from services supplied in the areas of the company's principal activity.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 25% on reducing balance

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2011 and 30 April 2012	5,300
DEPRECIATION	
At 1 May 2011	4,334
Charge for year	241
At 30 April 2012	4,575
NET BOOK VALUE	
At 30 April 2012	725
At 30 April 2011	966

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.