Registered Number SC328958

CALIBRATION AND NETWORK SERVICES LIMITED

Abbreviated Accounts

31 March 2011

CALIBRATION AND NETWORK SERVICES LIMITED **Registered Number SC328958**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		32,212		22,242
Total fixed assets			32,212		22,242
Current assets					
Debtors		60,131		68,635	
Cash at bank and in hand		55,988		16,934	
Total current assets		116,119		85,569	
Creditors: amounts falling due within one year		(93,985)		(80,992)	
Net current assets			22,134		4,577
Total assets less current liabilities			54,346		26,819
Provisions for liabilities and charges			(383)		(2,056)
Total net Assets (liabilities)			53,963		24,763
Capital and reserves					
Called up share capital			100		100
Profit and loss account			53,863		24,663
Shareholders funds			53,963		24,763

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 July 2011

And signed on their behalf by:
Steven Murray, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	20.00%	Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 March 2010	32,304
additions	19,401
disposals	
revaluations	
transfers	
At 31 March 2011	51,705
Depreciation	
At 31 March 2010	10,062
Charge for year	9,431
on disposals	
At 31 March 2011	19,493
Net Book Value	
At 31 March 2010	22,242
At 31 March 2011	32,212