Registered Number SC328958

CALIBRATION AND NETWORK SERVICES LIMITED

Abbreviated Accounts

31 March 2012

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

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		33,719		32,212
Total fixed assets			33,719		32,212
Current assets					
Debtors		47,312		60,131	
Cash at bank and in hand		67,384		55,988	
Total current assets		114,696		116,119	
Creditors: amounts falling due within one year		(85,329)		(93,985)	
Net current assets			29,367		22,134
Total assets less current liabilities			63,086		54,346
Provisions for liabilities and charges			(383)		(383)
Total net Assets (liabilities)			62,703		53,963
Capital and reserves					
Called up share capital			100		100
Profit and loss account			62,603		53,863
Shareholders funds			62,703		53,963

a. For the year ending 31 March 2012 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 31 August 2012

And signed on their behalf by:
Angela 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 2012

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
Fixtures and Fittings	20.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2011	51,705
additions	11,794
disposals	
revaluations	
transfers	
At 31 March 2012	63,499
Depreciation	
At 31 March 2011	19,493
Charge for year	10,287
on disposals	
At 31 March 2012	29,780
Net Book Value	
At 31 March 2011	32,212
At 31 March 2012	33,719