

IRONSIDE SYSTEMS LTD

**Company Registration Number:
SC367673 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2011

End date: 31st October 2012

SUBMITTED

IRONSIDE SYSTEMS LTD

Company Information for the Period Ended 31st October 2012

Director:	Simon Ironside
Registered office:	111 The Murrays Brae Edinburgh Edinburgh EH17 8UJ GBR
Company Registration Number:	SC367673 (Scotland)

IRONSIDE SYSTEMS LTD

Abbreviated Balance sheet As at 31st October 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	568	2,063
Total fixed assets:		<u>568</u>	<u>2,063</u>
Current assets			
Cash at bank and in hand:		1,252	1,651
Total current assets:		<u>1,252</u>	<u>1,651</u>
Creditors			
Creditors: amounts falling due within one year		1,575	1,969
Net current assets (liabilities):		<u>(323)</u>	<u>(318)</u>
Total assets less current liabilities:		245	1,745
Total net assets (liabilities):		<u><u>245</u></u>	<u><u>1,745</u></u>

The notes form part of these financial statements

IRONSIDE SYSTEMS LTD

Abbreviated Balance sheet As at 31st October 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		244	1,744
Total shareholders funds:		<u>245</u>	<u>1,745</u>

For the year ending 31 October 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 10 July 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Simon Ironside

Status: Director

The notes form part of these financial statements

IRONSIDE SYSTEMS LTD

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

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Standard for Smaller Entities (effective April 2008).

Turnover policy

Turnover represents the amounts derived from the provision of goods and services, excluding value added tax and trade discounts.

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates on order to write off each asset over its estimated useful life.
Computer equipment - 33% on cost

IRONSIDE SYSTEMS LTD

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

2. Tangible assets

	Total
Cost	£
At 01st November 2011:	5,782
Additions:	649
At 31st October 2012:	6,431
Depreciation	
At 01st November 2011:	3,719
Charge for year:	2,144
At 31st October 2012:	5,863
Net book value	
At 31st October 2012:	568
At 31st October 2011:	2,063

IRONSIDE SYSTEMS LTD

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

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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