

Registration number 6657118

Network Security Consultancy Limited

Abbreviated accounts

for the year ended 31 July 2012

WEDNESDAY



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19/09/2012
COMPANIES HOUSE

Network Security Consultancy Limited

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Network Security Consultancy Limited

**Accountants' report on the unaudited financial statements to the director of
Network Security Consultancy Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 July 2012 set out on pages 2 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

Nixon Williams Limited

**4 Calder Court
Shorebury Point
Amy Johnson Way
Blackpool
FY4 2RH**

Date: 11 September 2012

Network Security Consultancy Limited

**Abbreviated balance sheet
as at 31 July 2012**

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		283		378
Current assets					
Debtors		2,671		4,280	
Cash at bank and in hand		18,072		49,585	
		<u>20,743</u>		<u>53,865</u>	
Creditors: amounts falling due within one year		<u>(16,816)</u>		<u>(20,052)</u>	
Net current assets			<u>3,927</u>		<u>33,813</u>
Total assets less current liabilities			4,210		34,191
Net assets			<u>4,210</u>		<u>34,191</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			4,110		34,091
Shareholders' funds			<u>4,210</u>		<u>34,191</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on page 4 form an integral part of these financial statements.

Network Security Consultancy Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 July 2012**

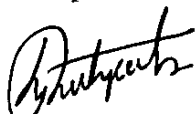
In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 July 2012 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 11 September 2012 and signed on its behalf by

Suryakant Sakpal
Director



Registration number 6657118

The notes on page 4 form an integral part of these financial statements.

Network Security Consultancy Limited

Notes to the abbreviated financial statements for the year ended 31 July 2012

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings
and equipment - 25% reducing balance

2. Fixed assets

**Tangible
fixed
assets
£**

Cost

At 1 August 2011

504

At 31 July 2012

504

Depreciation

At 1 August 2011

126

Charge for year

95

At 31 July 2012

221

Net book values

At 31 July 2012

283

At 31 July 2011

378

3. Share capital

**2012
£**

**2011
£**

Authorised

100 Ordinary shares of £1 each

100

100

Allotted, called up and fully paid

100 Ordinary shares of £1 each

100

100

Equity Shares

100 Ordinary shares of £1 each

100

100