

**Registered Number 07044999**

**TOTAL NETWORK SECURITY LIMITED**

**Abbreviated Accounts**

**28 February 2013**

Abbreviated Balance Sheet as at 28 February  
2013

07044999

		<i>Notes 28/02/2013</i>	<i>31/10/2011</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	-	2,372
		<u>-</u>	<u>2,372</u>
<b>Current assets</b>			
Debtors		8,400	9,600
Cash at bank and in hand		47,378	41,959
		<u>55,778</u>	<u>51,559</u>
<b>Creditors: amounts falling due within one year</b>		(23,010)	(23,950)
<b>Net current assets (liabilities)</b>		<u>32,768</u>	<u>27,609</u>
<b>Total assets less current liabilities</b>		<u>32,768</u>	<u>29,981</u>
<b>Total net assets (liabilities)</b>		<u>32,768</u>	<u>29,981</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		32,668	29,881
<b>Shareholders' funds</b>		<u>32,768</u>	<u>29,981</u>

- For the year ending 28 February 2013 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.

Approved by the Board on 28 May 2013

And signed on their behalf by:

**K Gourlay, Director**

**Notes to the Abbreviated Accounts for the period ended 28 February 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities.

**Tangible assets depreciation policy**

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 20% reducing balance.

**Other accounting policies**

Pensions. The pension costs charged in the financial statements represent the contribution payable by the company during the period.

**2 Tangible fixed assets**

	<i>£</i>
<b>Cost</b>	
At 1 November 2011	3,294
Additions	-
Disposals	(3,294)
Revaluations	-
Transfers	-
At 28 February 2013	<u>0</u>
<b>Depreciation</b>	
At 1 November 2011	922
Charge for the year	633
On disposals	(1,555)
At 28 February 2013	<u>0</u>
<b>Net book values</b>	
At 28 February 2013	<u>0</u>
At 31 October 2011	<u><u>2,372</u></u>