

LAYER3 SYSTEMS LTD
Computer Consultants
Company Number 3130393

ANNUAL ACCOUNTS

For the year to 30 April 2005



43 Pendle Road
Streatham London SW16 6RT

LAYER3 SYSTEMS LTD

BALANCE SHEET

As at 30 April 2005

As at 30-Apr-04 £			As at 30-Apr-05 £
	FIXED ASSETS		
400	Tangible assets, intangible assets and investments		875
	CURRENT ASSETS		
12,425	Stock and work in progress	-	
71,808	Debtors, prepayments and accrued income	154,214	
80,777	Balance at bank and cash in hand	97,502	
165,010		251,715	
	CREDITORS		
40,151	Amounts falling due within one year	63,797	
124,860	NET CURRENT ASSETS		187,918
125,260	TOTAL ASSETS LESS CURRENT CREDITORS		188,793
	CREDITORS		
3,270	Other liabilities		3,270
121,990	TOTAL NET ASSETS/(LIABILITIES)		185,523
	SHARE CAPITAL AND RESERVES:		
4	Share capital issued and fully paid up		4
	Profit and loss account:		
148,041	Balance/(Deficit) brought forward	121,986	
(26,055)	Surplus/(Deficit) for the accounting period	63,534	
121,986	Balance/(Deficit) carried forward		185,519
121,990	Shareholders funds/(deficit)		185,523

For the year covered by these accounts the company was entitled to exemption from audit under section 249a(1) of the Companies Act 1985. No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249b(2). The directors acknowledge their responsibility for ensuring the company keeps accounting records which comply with section 221, and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year, and of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

The accounts are prepared in accordance with the special provisions of part VII of the Companies Act 1985 relating to small companies.

V C Gregory:



Date: 15.6.2005