

LAYER3 SYSTEMS LIMITED

**Company Registration Number:
03130393 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2010

End date: 30th April 2011

SUBMITTED

LAYER3 SYSTEMS LIMITED

Company Information for the Period Ended 30th April 2011

Director:	V C Gregory
Company secretary:	L J Lewis
Registered office:	43 Pendle Road London SW16 6RT
Company Registration Number:	03130393 (England and Wales)

LAYER3 SYSTEMS LIMITED

Abbreviated Balance sheet As at 30th April 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	3,865	5,154
Total fixed assets:		<u>3,865</u>	<u>5,154</u>
Current assets			
Debtors:		48,409	79,957
Cash at bank and in hand:		55,780	76,983
Total current assets:		<u>104,189</u>	<u>156,940</u>
Creditors			
Creditors: amounts falling due within one year		32,127	53,010
Net current assets (liabilities):		<u>72,062</u>	<u>103,930</u>
Total assets less current liabilities:		75,927	109,084
Creditors: amounts falling due after more than one year:		8,769	3,269
Total net assets (liabilities):		<u><u>67,158</u></u>	<u><u>105,815</u></u>

The notes form part of these financial statements

LAYER3 SYSTEMS LIMITED

Abbreviated Balance sheet As at 30th April 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	4	4
Profit and Loss account:		67,154	105,811
Total shareholders funds:		<u>67,158</u>	<u>105,815</u>

For the year ending 30 April 2011 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.

The financial statements were approved by the Board of Directors on 27 May 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: V C Gregory
Status: Director

The notes form part of these financial statements

LAYER3 SYSTEMS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2011

1. Accounting policies

Other accounting policies

None

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Notes to the Abbreviated Accounts for the Period Ended 30th April 2011

2. Tangible assets

	Total
Cost	£
At 01st May 2010:	5,154
At 30th April 2011:	5,154
Depreciation	
Charge for year:	1,289
At 30th April 2011:	1,289
Net book value	
At 30th April 2011:	3,865
At 30th April 2010:	5,154

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Notes to the Abbreviated Accounts for the Period Ended 30th April 2011

3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	4	1.00	4
Total share capital:			<u>4</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	4	1.00	4
Total share capital:			<u>4</u>

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 1072 of the Companies Act 2006.