

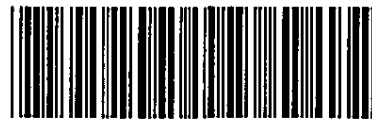
Registration number 04330657

Secura Hosting Ltd

Abbreviated accounts

for the year ended 30 June 2012

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Secura Hosting Ltd

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Secura Hosting Ltd

**Abbreviated balance sheet
as at 30 June 2012**

	Notes	£	2012 £	£	2011 £
Fixed assets					
Tangible assets	3		32,793		37,843
Current assets					
Debtors		61,128		73,647	
Cash at bank and in hand		50,856		51,077	
		<u>111,984</u>		<u>124,724</u>	
Creditors: amounts falling due within one year		<u>(118,010)</u>		<u>(142,677)</u>	
Net current liabilities			<u>(6,026)</u>		<u>(17,953)</u>
Total assets less current liabilities			26,767		19,890
Creditors: amounts falling due after more than one year			<u>(1,450)</u>		<u>-</u>
Net assets			<u>25,317</u>		<u>19,890</u>
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			25,217		19,790
Shareholders' funds			<u>25,317</u>		<u>19,890</u>

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

The notes on pages 3 to 4 form an integral part of these financial statements.

Secura Hosting Ltd

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 30 June 2012**

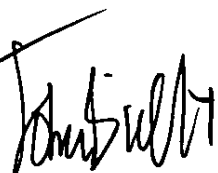
In approving these abbreviated accounts as directors of the company we hereby confirm

- (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 30 June 2012 , and
- (c) that we acknowledge our 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

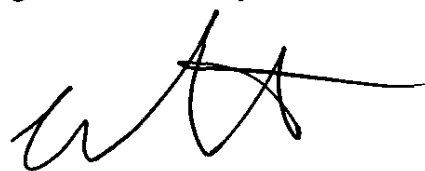
These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 25 March 2013 and signed on its behalf by

J E Biswell
Director



M Castle
Director



Registration number 04330657

The notes on pages 3 to 4 form an integral part of these financial statements.

Secura Hosting Ltd

Notes to the abbreviated financial statements for the year ended 30 June 2012

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

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	- 33 33% straight line
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1.4. Leasing

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period

2. Telecoms Fibre Optic Network Charge

The accounts include a charge of £7,964 in respect of a retrospective assessment for Telecoms Fibre Optic Network Charge (the "Fibre Tax")

Secura Hosting Ltd

**Notes to the abbreviated financial statements
for the year ended 30 June 2012**

continued

3. Fixed assets	Tangible fixed assets £
Cost	
At 1 July 2011	289,722
Additions	27,100
At 30 June 2012	<u>316,822</u>
Depreciation	
At 1 July 2011	251,879
Charge for year	32,150
At 30 June 2012	<u>284,029</u>
Net book values	
At 30 June 2012	<u>32,793</u>
At 30 June 2011	<u>37,843</u>
 4. Share capital	 2012 2011
	£ £
Allotted, called up and fully paid	
100 Ordinary shares of £1 each	<u>100 100</u>
 Equity Shares	
100 Ordinary shares of £1 each	<u>100 100</u>