

REGISTERED NUMBER: 04339895 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2012

for

Kryptosec Limited

**Contents of the Abbreviated Accounts
for the Year Ended 31 December 2012**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Kryptosec Limited

**Company Information
for the Year Ended 31 December 2012**

DIRECTOR: M A Blunden

SECRETARY: Ms K L Blunden

REGISTERED OFFICE: Aldreth
Pearcroft Road
Stonehouse
Gloucestershire
GL10 2JY

REGISTERED NUMBER: 04339895 (England and Wales)

ACCOUNTANTS: Parcell & Associates
Aldreth
Pearcroft Road
Stonehouse
Gloucestershire
GL10 2JY

Kryptosec Limited (Registered number: 04339895)

**Abbreviated Balance Sheet
31 December 2012**

	Notes	31.12.12 £	£	31.12.11 £	£
FIXED ASSETS					
Tangible assets	2		1,195		280
CURRENT ASSETS					
Debtors		3,492		-	
Cash at bank		<u>1,493</u>		<u>5,521</u>	
		4,985		5,521	
CREDITORS					
Amounts falling due within one year		<u>18,685</u>		<u>11,795</u>	
NET CURRENT LIABILITIES			<u>(13,700)</u>		<u>(6,274)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(12,505)</u>		<u>(5,994)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(12,605)</u>		<u>(6,094)</u>
SHAREHOLDERS' FUNDS			<u>(12,505)</u>		<u>(5,994)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The notes form part of these abbreviated accounts

Page 2

continued...

Kryptosec Limited (Registered number: 04339895)

Abbreviated Balance Sheet - continued
31 December 2012

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

The financial statements were approved by the director on 24 September 2013 and were signed by:

M A Blunden - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 December 2012**

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2012	3,704
Additions	<u>1,670</u>
At 31 December 2012	<u>5,374</u>
DEPRECIATION	
At 1 January 2012	3,424
Charge for year	<u>755</u>
At 31 December 2012	<u>4,179</u>
NET BOOK VALUE	
At 31 December 2012	<u>1,195</u>
At 31 December 2011	<u>280</u>

Kryptosec Limited (Registered number: 04339895)

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 December 2012**

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.12 £	31.12.11 £
80	ordinary A	£1	80	80
20	ordinary B	£1	20	20
			<u>100</u>	<u>100</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.