Registered Number 05323125

721 SOFTWARE LIMITED

Abbreviated Accounts

31 December 2012

721 SOFTWARE LIMITED **Registered Number 05323125**

Balance Sheet as at 31 December 2012

	Notes	2012		2011	
	2	€	€	€	€
Fixed assets					
Intangible	3		3,168		4,224
Total fixed assets			3,168		4,224
Current assets					
Debtors		43,330		32,455	
Investments		4,500			
Cash at bank and in hand				(1,545)	
Total current assets		47,830		30,910	
Net current assets			47,830		30,910
Total assets less current liabilities			50,998		35,134
Creditors: amounts falling due after one year			(33,385)		(37,986)
Provisions for liabilities and charges			(5,100)		
Total net Assets (liabilities)			12,513		(2,852)
Capital and reserves					
Called up share capital			1,458		1,458
Profit and loss account			11,055		(4,310)
Shareholders funds			12,513		(2,852)

a. For the year ending 31 December 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 17 August 2013

And signed on their behalf by:
J.W. Oudendal, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

2 Exchange rates

1 euro = 0.81 pound

3 Intangible fixed assets

Cost Or Valuation	€
At 31 December 2011	4,224
Disposals	(1,056)
At 31 December 2012	3,168
Net Book Value	
At 31 December 2011	4,224
At 31 December 2012	3,168