Registered Number SC237673

CONTINUITY2 LIMITED

Abbreviated Accounts

31 March 2012

CONTINUITY2 LIMITED **Registered Number SC237673**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		8,358		11,564
Total fixed assets			8,358		11,564
Current assets					
Debtors		380,564		278,864	
Cash at bank and in hand		553		308	
Total current assets		381,117		279,172	
Creditors: amounts falling due within one year		(288,278)		(161,509)	
Net current assets			92,839		117,663
Total assets less current liabilities			101,197		129,227
Creditors: amounts falling due after one year			(100,932)		(122,929)
Total net Assets (liabilities)			265		6,298
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			165		6,198
Shareholders funds			265		6,298

a. For the year ending 31 March 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 20 December 2012

And signed on their behalf by:
A K McGlave, 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 March
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 January 2005)

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	33.00% Reducing Balance
Fixtures and Fittings	25.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2011	44,383
additions	
disposals	
revaluations	
transfers	
At 31 March 2012	44,383
Depreciation	
At 31 March 2011	32,819
Charge for year	3,206
on disposals	
At 31 March 2012	36,025
Net Book Value	
At 31 March 2011	11,564
At 31 March 2012	8,358

3 Share capital

	2012	2011
	£	£
Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	1,000

	Allotted, called up and fully paid:		
	100 Ordinary of £1.00 each	100	100

4 **Transactions with directors**

None

5 **Related party disclosures**

None