

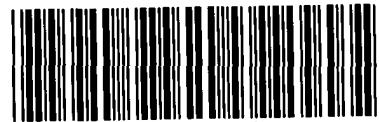
REGISTERED NUMBER: 01427899 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 August 2016

for

Semaphore Systems Limited

WEDNESDAY



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31/05/2017

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COMPANIES HOUSE

Semaphore Systems Limited

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for the Year Ended 31 August 2016

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Semaphore Systems Limited

Company Information
for the Year Ended 31 August 2016

DIRECTORS:

P.S. King
R. Grant

SECRETARY:

P.S. King

REGISTERED OFFICE:

Unit 4
The Quadrant
135 Salusbury Road
London
NW6 6RJ

REGISTERED NUMBER:

01427899 (England and Wales)

ACCOUNTANT:

Robert L. Wiles, FCA
Chartered Accountants
33 Bush Hill
Winchmore Hill
London
N21 2BT

Abbreviated Balance Sheet
31 August 2016

	Notes	31.8.16 £	£	31.8.15 £	£
FIXED ASSETS					
Tangible assets	2		3,965		4,818
CURRENT ASSETS					
Stocks		48,592		33,346	
Debtors		95,512		122,711	
		144,104		156,057	
CREDITORS					
Amounts falling due within one year		178,366		145,790	
NET CURRENT (LIABILITIES)/ASSETS			(34,262)		10,267
TOTAL ASSETS LESS CURRENT LIABILITIES			(30,297)		15,085
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			(30,397)		14,985
SHAREHOLDERS' FUNDS			(30,297)		15,085

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2016...

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- 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.

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 Board of Directors on 16 May 2017 and were signed on its behalf by:



R. Grant - Director

