

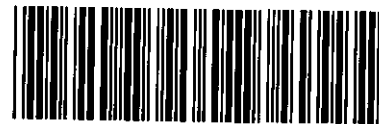
SYSTEMS CABLING LIMITED

Abbreviated accounts

for the year ended 31st March 2006

Registered N°. 1992347

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SYSTEMS CABLING LIMITED

Abbreviated accounts for the year ended 31st March 2006

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Company information

Director	M J Brundle
Secretary	Mrs V B Brundle
Registered office	308 High Street Croydon Surrey CR0 1NG
Bankers	Lloyds TSB Bank plc Carshalton Branch 3 High Street Carshalton Surrey SM5 3AR
Accountants	Siba and Company Chartered Accountants 308 High Street Croydon Surrey CR0 1NG

SYSTEMS CABLING LIMITED

Abbreviated balance sheet as at 31st March 2006

	Note	2006		2005	
		£	£	£	£
FIXED ASSETS					
Investments	3		-		10,000
Tangible assets	4		<u>2,595</u>		<u>3,332</u>
			2,595		13,332
CURRENT ASSETS					
Debtors		480		3,163	
Stock		<u>3,800</u>		<u>-</u>	
		4,280		3,163	
CREDITORS					
Items falling due within one year		(6,681)		(16,041)	
NET CURRENT LIABILITIES			(2,401)		(12,878)
NET ASSETS			<u>£ 194</u>		<u>£ 454</u>
CAPITAL AND RESERVES					
Called up share capital	5		100		100
Profit and loss account			<u>94</u>		<u>354</u>
			<u>£ 194</u>		<u>£ 454</u>

For the financial year ended 31st March 2006 the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985 and no notice has been deposited under section 249B(2) from members requesting an audit. The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 226 and which otherwise comply with the requirements of the Companies Act 1985 so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



Approved by the Board on 10th January 2007
and signed on its behalf by

M J Brundle
Director

SYSTEMS CABLING LIMITED

Notes to the accounts for the year ended 31st March 2006

1. ACCOUNTING POLICIES

The following accounting policies have been consistently applied in dealing with the items which are considered material in relation to the company's accounts.

Basis of accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Turnover

Turnover represents net invoiced amounts of services provided, excluding VAT.

Fixed assets and depreciation

Depreciation is provided to write off each asset over its estimated useful life at 25% per annum using the straight-line basis.

2. STATEMENT OF DIRECTORS' RESPONSIBILITIES

Company law requires directors to prepare accounts for each financial year which give a true and fair view of the state of affairs of the company and of the profit or loss for that period. In preparing those accounts, directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business, and
- state whether the Financial Reporting Standard for Smaller Entities has been followed, subject to any material departures disclosed and explained in the accounts.

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the accounts comply with the Companies Act 1985. In addition, the directors are responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

SYSTEMS CABLING LIMITED

Notes to the accounts for the year ended 31st March 2006

3.	INVESTMENTS		£
	Bank deposit accounts and unit trusts, at cost		
	At 1.4.2005		10,000
	Disposals		(10,000)
	At 31.3.2006		<u>£ -</u>
4.	TANGIBLE FIXED ASSETS		
	Cost		
	At 1.4.2005		4,682
	Additions		<u>578</u>
	At 31.3.2006		<u>5,260</u>
	Depreciation		
	At 1.4.2005		1,350
	Provided for the year		<u>1,315</u>
	At 31.3.2006		<u>2,665</u>
	Net book value		
	At 31.3.2006		<u>£2,595</u>
	At 31.3.2005		<u>£3,332</u>
5.	CALLED UP SHARE CAPITAL	2006	2005
		£	£
	Authorised 1,000 ordinary shares of £1 each	<u>£1,000</u>	<u>£1,000</u>
	Allotted, called up and fully paid		
	100 ordinary shares of £1 each	<u>£100</u>	<u>£100</u>