

SYSTEMS CABLING LIMITED

Abbreviated accounts

for the year ended 31st March 2013

Registered N°. 1992347

WEDNESDAY



A3YLBGYH

A08

07/01/2015

#180

COMPANIES HOUSE

SYSTEMS CABLING LIMITED

Abbreviated accounts for the year ended 31st March 2013

Contents	Page
Balance sheet	1
Notes to the accounts	2/3

Company information

Director	M J Brundle
Secretary	Mrs V B Brundle
Registered office	308 High Street Croydon Surrey CR0 1NG
Bankers	TSB Bank plc Ground Floor Excel House 30 Semple Street Edinburgh EH3 8BL
Accountants	Siba and Company Chartered Accountants 308 High Street Croydon Surrey CR0 1NG

SYSTEMS CABLING LIMITED

Abbreviated balance sheet as at 31st March 2013


	Note	2013	2012
		£	£
FIXED ASSETS			
Tangible assets	3	-	74
CURRENT ASSETS			
Stocks		2,500	2,500
Debtors		<u>11,306</u>	<u>21,610</u>
		13,806	24,110
CREDITORS			
Items falling due within one year	4	(19,223)	(23,913)
NET CURRENT (LIABILITIES)/ASSETS		(5,417)	197
NET (LIABILITIES)/ASSETS		(£5,417)	£271
CAPITAL AND RESERVES			
Called up share capital	5	100	100
Profit and loss account		(5,517)	171
Shareholders' funds		(£5,417)	£271

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

For the financial year ended 31st March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006; and no notice has been deposited under section 476.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

Approved by the Board on 18th March 2014
and signed on its behalf by


M J Brundle
Director

SYSTEMS CABLING LIMITED

Notes to the accounts for the year ended 31st March 2013

1. ACCOUNTING POLICIES

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 April 2008).

Turnover

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

Tangible fixed assets

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

The directors are responsible for preparing the directors' report and the accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period.

In preparing these accounts, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also 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 2013

3.	TANGIBLE FIXED ASSETS		£
	Cost		
	At 1.4.2012 and 31.3.2013		<u>6,179</u>
	Depreciation		
	At 1.4.2012		6,105
	Charge for the year		<u>74</u>
	At 31.3.2013		<u>6,179</u>
	Net book value		
	At 31.3.2013		<u>£ -</u>
	At 31.3.2012		<u>£74</u>
4.	CREDITORS	2013	2012
		£	£
	Creditors include the following:-		
	Bank overdraft	<u>£13,422</u>	<u>£18,266</u>
	The bank overdraft is secured.		
5.	CALLED UP SHARE CAPITAL		
	Allotted, called up and fully paid 100 ordinary shares of £1 each	<u>£100</u>	<u>£100</u>