

SYSTEMS CABLING LIMITED

Abbreviated accounts

for the year ended 31st March 2004

Registered N°. 1992347



SYSTEMS CABLING LIMITED

Abbreviated accounts for the year ended 31st March 2004

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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 2004

	Note	2004		2003	
		£	£	£	£
FIXED ASSETS					
Tangible assets	3		105,000		105,000
Investments	4		<u>543</u>		<u>-</u>
			105,543		105,000
CURRENT ASSETS					
Cash at bank		-		540	
Debtors		<u>8,040</u>		<u>-</u>	
		8,040		540	
CREDITORS					
Items falling due within one year	5	(65,712)		(31)	
NET CURRENT (LIABILITIES)/ASSETS			(57,672)		509
NET ASSETS			<u>£ 47,871</u>		<u>£105,509</u>
CAPITAL AND RESERVES					
Called up share capital	6		100		100
Profit and loss account			<u>47,771</u>		<u>105,409</u>
			<u>£ 47,871</u>		<u>£105,509</u>

For the year ended 31st March 2004 the company was entitled to exemption from audit under subsection (1) of section 249A of the Companies Act 1985 and no notice from members requiring an audit has been deposited under subsection (2) of section 249B of the Companies Act 1985. The director acknowledges his responsibility for (a) ensuring that the company keeps proper accounting records which comply with section 221, and (b) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year and of its result for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Act relating to the accounts, so far as applicable to the company.

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

Approved by the Board on 27th January 2005
and signed on its behalf by



M J Brundle
Director

SYSTEMS CABLING LIMITED

Notes to the accounts for the year ended 31st March 2004

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 June 2002).

Turnover

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

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;
- state whether the Financial Reporting Standard for Smaller Entities has been followed, subject to any material departures disclosed and explained in the accounts, and
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

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. 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 2004**

FIXED ASSETS		£
3.	Tangible assets	
	Additions at cost	723
	Depreciation for the year	<u>180</u>
	Net book value at 31.3.2004	<u>£543</u>
4.	Investments	2004 £
		2003 £
	Bank deposit accounts and unit trusts, at cost, at 1.4.2003 and 31.3.2004	<u>£105,000</u> <u>£105,000</u>
5.	CREDITORS	
	Creditors include bank overdraft of £3,453 which is secured.	
6.	CALLED UP SHARE CAPITAL	
	Authorised 1,000 ordinary shares of £1 each	
	Allotted and fully paid	
	100 ordinary shares of £1 each	<u>£100</u> <u>£100</u>