

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2006
FOR
SYSCOM (U K) LTD



SYSCOM (U K) LTD

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for the year ended 30 June 2006

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SYSCOM (U K) LTD
COMPANY INFORMATION
for the year ended 30 June 2006

DIRECTOR: J F Charlton

SECRETARY: J D Charlton

REGISTERED OFFICE: 1 Tape Street
Cheadle
Stoke on Trent
Staffordshire
ST10 1BB

REGISTERED NUMBER: 02586422 (England and Wales)

ACCOUNTANTS: The Curtis Partnership
Chartered Accountants
1 Tape Street
Cheadle
Stoke on Trent
ST10 1BB

SYSCOM (U K) LTD

ABBREVIATED BALANCE SHEET

30 June 2006

	Notes	2006 £	2005 £
FIXED ASSETS			
Tangible assets	2	2,400	3,200
CURRENT ASSETS			
Stocks		15,468	15,879
Debtors		14,430	60,968
Cash at bank		287,095	271,828
		<u>316,993</u>	<u>348,675</u>
CREDITORS			
Amounts falling due within one year		<u>52,345</u>	<u>87,096</u>
NET CURRENT ASSETS		<u>264,648</u>	<u>261,579</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>267,048</u>	<u>264,779</u>
CAPITAL AND RESERVES			
Called up share capital	3	50	100
Capital redemption reserve		50	-
Profit and loss account		<u>266,948</u>	<u>264,679</u>
SHAREHOLDERS' FUNDS		<u>267,048</u>	<u>264,779</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2006.


The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

The financial statements were approved by the director on 31 October 2006 and were signed by:



J F Charlton - Director

The notes form part of these abbreviated accounts

SYSCOM (U K) LTD

NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 30 June 2006

1. ACCOUNTING POLICIES

Accounting convention

The financial statements 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 sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and Machinery - 25% on reducing balance

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2005	
and 30 June 2006	12,247
DEPRECIATION	
At 1 July 2005	9,047
Charge for year	800
At 30 June 2006	9,847
NET BOOK VALUE	
At 30 June 2006	2,400
At 30 June 2005	3,200

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2006 £	2005 £
1,000	Ordinary	£1	1,000	1,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2006 £	2005 £
50 (2005 - 100)	Ordinary	£1	50	100