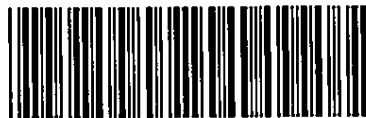


ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2007
FOR
SYSCOM (U K) LTD

TUESDAY



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A12

05/02/2008

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COMPANIES HOUSE

SYSCOM (U K) LTD

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for the year ended 30 June 2007

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SYSCOM (U K) LTD

COMPANY INFORMATION
for the year ended 30 June 2007

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 2007

	Notes	2007 £	2006 £
FIXED ASSETS			
Tangible assets	2	2,600	2,400
CURRENT ASSETS			
Stocks		51,255	15,468
Debtors		25,385	14,430
Investments		186,500	-
Cash at bank		18,104	287,095
		<u>281,244</u>	<u>316,993</u>
CREDITORS			
Amounts falling due within one year		<u>33,089</u>	<u>52,345</u>
NET CURRENT ASSETS		<u>248,155</u>	<u>264,648</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>250,755</u>	<u>267,048</u>
CAPITAL AND RESERVES			
Called up share capital	3	50	50
Capital redemption reserve		50	50
Profit and loss account		<u>250,655</u>	<u>266,948</u>
SHAREHOLDERS' FUNDS		<u>250,755</u>	<u>267,048</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2007


The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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

The financial statements were approved by the director on 19 November 2007 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 2007

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

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2006	12,247
Additions	1,119
	<hr/>
At 30 June 2007	13,366
	<hr/>
DEPRECIATION	
At 1 July 2006	9,847
Charge for year	919
	<hr/>
At 30 June 2007	10,766
	<hr/>
NET BOOK VALUE	
At 30 June 2007	2,600
	<hr/>
At 30 June 2006	2,400
	<hr/>

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	2007 £	2006 £
1,000	Ordinary		1,000	1,000
			<hr/>	<hr/>
Allotted, issued and fully paid Number	Class	Nominal value £1	2007 £	2006 £
50	Ordinary		50	50
			<hr/>	<hr/>