Registered Number 02717537

SYSTEMATIX COMPUTER SOLUTIONS LIMITED

Abbreviated Accounts

31 December 2010

SYSTEMATIX COMPUTER SOLUTIONS LIMITED — Registered Number 02717537

Balance Sheet as at 31 December 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		4,790		7,095
Total fixed assets			4,790		7,095
Current assets					
Debtors		23,106		23,171	
Cash at bank and in hand		4,790		6,445	
Total current assets		27,896		29,616	
Creditors: amounts falling due within one year		(24,365)		(15,773)	
Net current assets			3,531		13,843
Total assets less current liabilities			8,321		20,938
Total net Assets (liabilities)			8,321		20,938
Capital and reserves					
Called up share capital			10,000		10,000
Profit and loss account			(1,679)		10,938
Shareholders funds			8,321		20,938

a. For the year ending 31 December 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 August 2011

And signed on their behalf by:
M B Constable, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2010

1 **Accounting policies**

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

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Straight Line
Motor Vehicles	20.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 December 2009	34,152
additions	7,778
disposals	(11,390)
revaluations	
transfers	
At 31 December 2010	30,540
Depreciation	
At 31 December 2009	27,057
Charge for year	4,226
on disposals	(5,533)
At 31 December 2010	25,750
Net Book Value	
At 31 December 2009	7,095
At 31 December 2010	4,790