# SYSTEMS PARTNERSHIP UK LIMITED STATUTORY ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2003

Company No 2848318

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COMPANIES HOUSE

0034 06/02/04

### SYSTEMS PARTNERSHIP UK LIMITED

### ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2003

### **BALANCE SHEET**

|  | 2003       | 2002       |
|--|------------|------------|
|  | £          | £          |
| CURRENT ASSETS Cash in hand                  | <u>100</u> | <u>100</u> |
| NET CURRENT ASSETS                           | <u>100</u> | <u>100</u> |
| CAPITAL AND RESERVES Called up share capital | <u>100</u> | <u>100</u> |

For the year ended 30 April 2003 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985.

Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibility for:

- i) ensuring the company keeps accounting records which comply with section 221, and
- ii) 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 profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

Approved by the Board of Directors on 21 May 2003

Signed on their behalf by

Corrilly

CARMEL O'REILLY Director

# SYSTEMS PARTNERSHIP UK LIMITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2003 NOTES TO THE ACCOUNTS

## 1 ACCOUNTING POLICIES

The accounts have been prepared under the historical cost convention.

# 2 CALLED UP SHARE CAPITAL

Allotted, called-up and Authorised fully-paid 2003 and 2002 2003 and 2002

100 ordinary shares of 100p each

<u>100</u>

<u>100</u>

There were no movements in share capital during the year.