

Company Registration No. 03047307 (England and Wales)

**SYSTEMCYCLE LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2001**



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# SYSTEMCYCLE LIMITED

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# SYSTEMCYCLE LIMITED

## ABBREVIATED BALANCE SHEET AS AT 30 APRIL 2001

	Notes	2001 £	£	2000 £	£
<b>Fixed assets</b>					
Tangible assets	2		266,466		-
<b>Current assets</b>					
Debtors		270,313		326,114	
Cash at bank and in hand		23,895		494	
		<u>294,208</u>		<u>326,608</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(180,958)</u>		<u>(138,632)</u>	
<b>Net current assets</b>			113,250		187,976
<b>Total assets less current liabilities</b>			379,716		187,976
<b>Creditors: amounts falling due after more than one year</b>			<u>(227,195)</u>		-
			<u>152,521</u>		<u>187,976</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			152,421		187,876
<b>Shareholders' funds</b>			<u>152,521</u>		<u>187,976</u>

# SYSTEMCYCLE LIMITED

## ABBREVIATED BALANCE SHEET (CONTINUED) AS AT 30 APRIL 2001

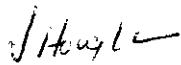
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In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 226, and which otherwise comply with the requirements of this Act relating to accounts, 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 board on 9 January 2002



J P Houghton  
Director