

Company Registration No 3143511 (England and Wales)

SEW SYSTEMS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 DECEMBER 2009

THURSDAY



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30/09/2010
COMPANIES HOUSE

SEW SYSTEMS LIMITED

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SEW SYSTEMS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 DECEMBER 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Intangible assets	2	4,930		-	
Tangible assets	2	1,846		-	
			<u>6,776</u>		<u>-</u>
Current assets					
Stocks		75,282		-	
Debtors		312,974		151,767	
Cash at bank and in hand		126,532		149,590	
		<u>514,788</u>		<u>301,357</u>	
Creditors amounts falling due within one year		<u>(480,903)</u>		<u>(269,038)</u>	
Net current assets			<u>33,885</u>		<u>32,319</u>
Total assets less current liabilities			<u>40,661</u>		<u>32,319</u>
Provisions for liabilities			<u>(380)</u>		<u>-</u>
			<u>40,281</u>		<u>32,319</u>
Capital and reserves					
Called up share capital	3	99		99	
Profit and loss account		40,182		32,220	
Shareholders' funds			<u>40,281</u>		<u>32,319</u>

SEW SYSTEMS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 DECEMBER 2009

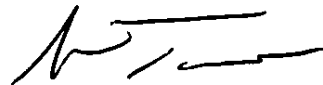
For the financial year ended 30 December 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 29 September 2010

A D Turner
Director



Company Registration No. 3143511

SEW SYSTEMS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 DECEMBER 2009

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Patents

Patents are valued at cost less accumulated amortisation. Amortisation is calculated to write off the cost in equal annual instalments over their estimated useful lives

1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Computer equipment	33% per annum on cost
Fixtures, fittings & equipment	25% per annum on cost

1.6 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 31 December 2008	-	775	775
Additions	5,190	2,173	7,363
At 30 December 2009	5,190	2,948	8,138
Depreciation			
At 31 December 2008	-	775	775
Charge for the year	260	327	587
At 30 December 2009	260	1,102	1,362
Net book value			
At 30 December 2009	4,930	1,846	6,776

SEW SYSTEMS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 DECEMBER 2009

3	Share capital	2009	2008
		£	£
	Authorised		
	1,000 Ordinary shares of £1 each	1,000	1,000
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	99 Ordinary shares of £1 each	99	99
		<u> </u>	<u> </u>

4 Ultimate parent company

The company is controlled by its parent company, A D T Holdings Limited, a company incorporated in England. A D T Holdings Limited is the ultimate parent company.