

*Registrar Copy*

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31ST MARCH 2007  
FOR  
SYSTEM 3 2000 LIMITED**

THURSDAY



\*A4YBSX7J\*

A48

14/02/2008

70

COMPANIES HOUSE

**SYSTEM 3 2000 LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST MARCH 2007**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**SYSTEM 3 2000 LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31ST MARCH 2007**

<b>DIRECTOR:</b>	D Waddington
<b>SECRETARIES:</b>	Mrs P A Waddington
<b>REGISTERED OFFICE:</b>	19 Olivers Drive Witham Essex CM8 1QJ
<b>REGISTERED NUMBER:</b>	3913652
<b>ACCOUNTANTS:</b>	Lambert Chapman LLP Chartered Accountants 3 Warners Mill Silks Way Braintree Essex CM7 3GB

**SYSTEM 3 2000 LIMITED**

**ABBREVIATED BALANCE SHEET  
31ST MARCH 2007**

	2007 £	2006 £
<b>CURRENT ASSETS</b>		
Debtors	353	2,738
Cash at bank	521	3,703
	<u>874</u>	<u>6,441</u>
<b>CREDITORS</b>		
Amounts falling due within one year	6,952	2,725
	<u>(6,078)</u>	<u>3,716</u>
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		
	<u>(6,078)</u>	<u>3,716</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>(6,078)</u>	<u>3,716</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	2
Profit and loss account	(6,080)	3,714
	<u>(6,078)</u>	<u>3,716</u>
<b>SHAREHOLDERS' FUNDS</b>		
	<u>(6,078)</u>	<u>3,716</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 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

and were signed by

  
D Waddington - Director

The notes form part of these abbreviated accounts

# SYSTEM 3 2000 LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 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 2007)

#### Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

### 2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2007 £	2006 £
100	Ordinary	£1	<u>100</u>	<u>100</u>
Allotted, issued and fully paid Number	Class	Nominal value	2007 £	2006 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

### 3 TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 31st March 2007 and 31st March 2006

	2007 £	2006 £
<b>D Waddington</b>		
Balance outstanding at start of year	(25)	1,222
Balance outstanding at end of year	-	(25)
Maximum balance outstanding during year	<u>1,222</u>	<u>1,222</u>