

SYSTEM 3 2000 LIMITED

**Company Registration Number:
03913652 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

SYSTEM 3 2000 LIMITED

Company Information for the Period Ended 31st March 2013

Director:	David Geoffrey Waddington
Company secretary:	Patricia Anne Waddington
Registered office:	19 Olivers Drive Witham Essex CM8 1QJ
Company Registration Number:	03913652 (England and Wales)

SYSTEM 3 2000 LIMITED

Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
Current assets			
Stocks:		1,079	1,436
Debtors:		-	331
Cash at bank and in hand:		3,526	4,204
Total current assets:		<u>4,605</u>	<u>5,971</u>
Creditors			
Creditors: amounts falling due within one year	2	10,724	11,108
Net current assets (liabilities):		<u>(6,119)</u>	<u>(5,137)</u>
Total assets less current liabilities:		<u>(6,119)</u>	<u>(5,137)</u>
Total net assets (liabilities):		<u><u>(6,119)</u></u>	<u><u>(5,137)</u></u>

The notes form part of these financial statements

SYSTEM 3 2000 LIMITED

Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		(6,121)	(5,139)
Total shareholders funds:		<u>(6,119)</u>	<u>(5,137)</u>

For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 09 July 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: David Geoffrey Waddington
Status: Director

The notes form part of these financial statements

SYSTEM 3 2000 LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

1. Accounting policies

Basis of measurement and preparation of accounts

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

Turnover policy

Turnover represents net invoiced sales of goods, excluding Value Added Tax

Other accounting policies

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

SYSTEM 3 2000 LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

2. Creditors: amounts falling due within one year

	2013 £	2012 £
Taxation and social security:	199	351
Accruals and deferred income:	83	641
Other creditors:	10,442	10,116
Total:	<u>10,724</u>	<u>11,108</u>

SYSTEM 3 2000 LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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 1072 of the Companies Act 2006.

