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**UNAUDITED ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST MARCH 2004  
FOR  
SYSTEM 3 2000 LIMITED**



**SYSTEM 3 2000 LIMITED**

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FOR THE YEAR ENDED 31ST MARCH 2004**

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**SYSTEM 3 2000 LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31ST MARCH 2004**

**DIRECTOR:** D Waddington

**SECRETARY:** D Arnold

**REGISTERED OFFICE:** 19 Olivers Drive  
Witham  
Essex  
CM8 1QJ

**REGISTERED NUMBER:** 3913652

**ACCOUNTANTS:** Lambert Chapman  
3 Warners Mill  
Silks Way  
Braintree  
Essex  
CM7 3GB

**SYSTEM 3 2000 LIMITED**

**ABBREVIATED BALANCE SHEET  
31ST MARCH 2004**

	Notes	<u>2004</u>	<u>2003</u>
		£	£
<b>CURRENT ASSETS:</b>			
Debtors		4,671	175
Cash at bank		<u>2,955</u>	<u>692</u>
		7,626	867
<b>CREDITORS:</b> Amounts falling due within one year		<u>2,330</u>	<u>3,845</u>
<b>NET CURRENT ASSETS/(LIABILITIES):</b>		<u>5,296</u>	<u>(2,978)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>		<u><u>£5,296</u></u>	<u><u>£(2,978)</u></u>
<b>CAPITAL AND RESERVES:</b>			
Called up share capital	2	2	2
Profit and loss account		<u>5,294</u>	<u>(2,980)</u>
<b>SHAREHOLDERS' FUNDS:</b>		<u><u>£5,296</u></u>	<u><u>£(2,978)</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2004.

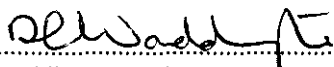
The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2004 in accordance with Section 249B(2) of the Companies Act 1985.

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 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**ON BEHALF OF THE BOARD:**

  
.....  
D Waddington - Director

Approved by the Board on 25-1-05.....

The notes form part of these abbreviated accounts

**SYSTEM 3 2000 LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST MARCH 2004**

**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 June 2002).

**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:	2004 £	2003 £
100	Ordinary	1.00	100 ==	100 ==

**Allotted, issued and fully paid:**

Number:	Class:	Nominal value:	2004 £	2003 £
2	Ordinary	1.00	2 ==	2 ==