

SYSTEMCRAFTER LTD

**Company Registration Number:
04395544 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2010

End date: 31st March 2011

SUBMITTED

SYSTEMCRAFTER LTD

Company Information for the Period Ended 31st March 2011

Director:	Jonathan Martin Saul Maureen Florence Pearce
Company secretary:	Jonathan Martin Saul
Registered office:	The Old Hall Parham Woodbridge Suffolk IP13 9ND
Company Registration Number:	04395544 (England and Wales)

SYSTEMCRAFTER LTD

Abbreviated Balance sheet As at 31st March 2011

	Notes	2011 £	2010 £
Current assets			
Debtors:		14	14
Cash at bank and in hand:		22,427	30,453
Total current assets:		<u>22,441</u>	<u>30,467</u>
Creditors			
Creditors: amounts falling due within one year		280	280
Net current assets (liabilities):		<u>22,161</u>	<u>30,187</u>
Total assets less current liabilities:		22,161	30,187
Total net assets (liabilities):		<u>22,161</u>	<u>30,187</u>

The notes form part of these financial statements

SYSTEMCRAFTER LTD

Abbreviated Balance sheet As at 31st March 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	2	203,716	203,716
Profit and Loss account:		(181,555)	(173,529)
Total shareholders funds:		<u>22,161</u>	<u>30,187</u>

For the year ending 31 March 2011 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 04 December 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Jonathan Martin Saul
Status: Director

The notes form part of these financial statements

SYSTEMCRAFTER LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

1. Accounting policies

Turnover policy

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

2. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	203,716	1	203,716
Total share capital:			<u>203,716</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	203,716	1	203,716
Total share capital:			<u>203,716</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.