

REGISTERED NUMBER: 04563032 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31ST OCTOBER 2009

FOR

SYSTEMS ARCHITECTONICS LTD

WEDNESDAY



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13/01/2010

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COMPANIES HOUSE

SYSTEMS ARCHITECTONICS LTD

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FOR THE YEAR ENDED 31ST OCTOBER 2009

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SYSTEMS ARCHITECTONICS LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST OCTOBER 2009

DIRECTORS:

G Davis
L A Davis

SECRETARY:

L A Davis

REGISTERED OFFICE:

Cornerways House
School Lane
Ringwood
Hampshire
BH24 1LG

REGISTERED NUMBER:

04563032 (England and Wales)

ACCOUNTANTS:

Vincent Clemas LLP
Chartered Accountants
Cornerways House
School Lane
Ringwood
Hampshire
BH24 1LG

SYSTEMS ARCHITECTONICS LTD

ABBREVIATED BALANCE SHEET
31ST OCTOBER 2009

	Notes	2009 £	£	2008 £	£
FIXED ASSETS					
Tangible assets	2		21,837		5,523
CURRENT ASSETS					
Debtors		18,690		12,922	
Cash at bank		16,930		29,752	
		35,620		42,674	
CREDITORS					
Amounts falling due within one year		17,975		19,954	
NET CURRENT ASSETS			17,645		22,720
TOTAL ASSETS LESS CURRENT LIABILITIES			39,482		28,243
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			39,480		28,241
SHAREHOLDERS' FUNDS			39,482		28,243

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st October 2009.

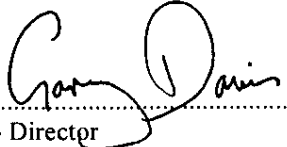
The members have not required the company to obtain an audit of its financial statements for the year ended 31st October 2009 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 8/1/10 and were signed on its behalf by:


G Davis - Director

The notes form part of these abbreviated accounts

SYSTEMS ARCHITECTONICS LTD

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST OCTOBER 2009

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention.

Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st November 2008	23,887
Additions	23,889
Disposals	(20,174)
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At 31st October 2009	27,602
DEPRECIATION	
At 1st November 2008	18,363
Charge for year	3,744
Eliminated on disposal	(16,342)
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At 31st October 2009	5,765
NET BOOK VALUE	
At 31st October 2009	21,837
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At 31st October 2008	5,524
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3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	2009 £	2008 £
2	Ordinary		<u>2</u>	<u>2</u>