

Registered Number 04563032

SYSTEMS ARCHITECTONICS LIMITED

Abbreviated Accounts

31 October 2015

Abbreviated Balance Sheet as at 31 October 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	26,869	31,511
		<u>26,869</u>	<u>31,511</u>
Current assets			
Debtors		29,504	22,393
Cash at bank and in hand		983	10,123
		<u>30,487</u>	<u>32,516</u>
Creditors: amounts falling due within one year		(15,516)	(20,601)
Net current assets (liabilities)		<u>14,971</u>	<u>11,915</u>
Total assets less current liabilities		<u>41,840</u>	<u>43,426</u>
Total net assets (liabilities)		<u>41,840</u>	<u>43,426</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		41,838	43,424
Shareholders' funds		<u>41,840</u>	<u>43,426</u>

- For the year ending 31 October 2015 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.

Approved by the Board on 6 February 2016

And signed on their behalf by:

G Davis, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 November 2014	55,495
Additions	928
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2015	<u>56,423</u>
Depreciation	
At 1 November 2014	23,984
Charge for the year	5,570
On disposals	-
At 31 October 2015	<u>29,554</u>
Net book values	
At 31 October 2015	<u>26,869</u>
At 31 October 2014	<u>31,511</u>

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