

# **SYSTEM LABS LIMITED**

**Company Registration Number:  
04568922 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st December 2009**

**End date: 30th November 2010**

SUBMITTED

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# **SYSTEM LABS LIMITED**

## **Company Information for the Period Ended 30th November 2010**

<b>Director:</b>	Christopher John Matthews
<b>Company secretary:</b>	Rachel Elizabeth Matthews
<b>Registered office:</b>	71 Peterswood Harlow Essex CM18 7RN
<b>Company Registration Number:</b>	04568922 (England and Wales)

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# SYSTEM LABS LIMITED

## Abbreviated Balance sheet As at 30th November 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:	2	10,712	10,712
<b>Total fixed assets:</b>		<u>10,712</u>	<u>10,712</u>
<b>Current assets</b>			
Stocks:		0	0
Debtors:		118	0
Cash at bank and in hand:		5,353	0
<b>Total current assets:</b>		<u>5,471</u>	<u>0</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		15,856	0
<b>Net current assets (liabilities):</b>		<u>( 10,385 )</u>	<u>0</u>
<b>Total assets less current liabilities:</b>		327	10,712
Creditors: amounts falling due after more than one year:		7,000	0
<b>Provision for liabilities:</b>		0	.0
<b>Total net assets (liabilities):</b>		<u><u>( 6,673 )</u></u>	<u><u>10,712</u></u>

The notes form part of these financial statements

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# SYSTEM LABS LIMITED

## Abbreviated Balance sheet As at 30th November 2010 continued

	Notes	2010 £	2009 £
<b>Capital and reserves</b>			
Called up share capital:		0	0
Revaluation reserve:		0	0
Profit and Loss account:		( 6,673 )	10,712
<b>Total shareholders funds:</b>		<u>( 6,673 )</u>	<u>10,712</u>

For the year ending 30 November 2010 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.

The financial statements were approved by the Board of Directors on 21 August 2011

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Christopher John Matthews  
Status: Director

The notes form part of these financial statements

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# **SYSTEM LABS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th November 2010**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

Basic standard accounts

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# SYSTEM LABS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th November 2010

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st December 2009:	10,712
At 30th November 2010:	10,712
<b>Net book value</b>	
At 30th November 2010:	10,712
At 30th November 2009:	10,712

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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.