

**SYSTEM LABS LIMITED**

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

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st December 2012**

**End date: 30th November 2013**

SUBMITTED

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# **SYSTEM LABS LIMITED**

## **Company Information for the Period Ended 30th November 2013**

<b>Director:</b>	Christopher John Matthews
<b>Company secretary:</b>	Rachel Matthews
<b>Registered office:</b>	58 Coalport Close Harlow Essex CM17 9QS
<b>Company Registration Number:</b>	04568922 (England and Wales)

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# SYSTEM LABS LIMITED

## Abbreviated Balance sheet As at 30th November 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:		0	0
<b>Total fixed assets:</b>		<u>0</u>	<u>0</u>
<b>Current assets</b>			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		1	1
<b>Total current assets:</b>		<u>1</u>	<u>1</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		0	0
<b>Net current assets (liabilities):</b>		<u>1</u>	<u>1</u>
<b>Total assets less current liabilities:</b>		1	1
Creditors: amounts falling due after more than one year:		0	0
<b>Provision for liabilities:</b>		0	0
<b>Total net assets (liabilities):</b>		<u><u>1</u></u>	<u><u>1</u></u>

The notes form part of these financial statements

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# SYSTEM LABS LIMITED

## Abbreviated Balance sheet As at 30th November 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	2	1	1
Revaluation reserve:		0	0
Profit and Loss account:		0	0
<b>Total shareholders funds:</b>		<u>1</u>	<u>1</u>

For the year ending 30 November 2013 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 21 August 2014

### 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 2013**

### **1. Accounting policies**

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

Per small business

#### **Turnover policy**

Per small business

#### **Tangible fixed assets depreciation policy**

No tangible assets depreciating

#### **Intangible fixed assets amortisation policy**

N/A

#### **Valuation information and policy**

N/A

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# SYSTEM LABS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th November 2013

### 2. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Preference shares:	0	0.00	0
Total share capital:			<u>1</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Preference shares:	0	0.00	0
Total share capital:			<u>1</u>

