

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD 21 OCTOBER 2005 TO 31 MARCH 2006**  
**FOR**  
**STEYNING SYSTEMS LTD**

SATURDAY



\*AGB6ZKTJ\*

A03

25/11/2006

652

COMPANIES HOUSE

**STEYNING SYSTEMS LTD**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
For The Period 21 October 2005 to 31 March 2006**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>
<b>Report of the Accountants</b>	<b>4</b>

**STEYNING SYSTEMS LTD**

**COMPANY INFORMATION**

**For The Period 21 October 2005 to 31 March 2006**

**DIRECTOR:**

P R Gurney

**SECRETARY:**

Ms. L E Brown

**REGISTERED OFFICE:**

38 High Street  
STEYNING  
West Sussex  
BN44 3YE

**REGISTERED NUMBER:**

05599255 (England and Wales)

**ACCOUNTANTS:**

Beltons Public Accountants Ltd  
38 High Street  
STEYNING  
West Sussex  
BN44 3YE

# STEYNING SYSTEMS LTD

## ABBREVIATED BALANCE SHEET

31 March 2006

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		450
<b>CURRENT ASSETS</b>			
Cash at bank		85	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>2,713</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(2,628)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><u>(2,178)</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		1
Profit and loss account			<u>(2,179)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>(2,178)</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2006.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

The financial statements were approved by the director on 21st Nov 2006 and were signed by:

P. Gurney  
P R Gurney - Director

The notes form part of these abbreviated accounts

# STEYNING SYSTEMS LTD

## NOTES TO THE ABBREVIATED ACCOUNTS For The Period 21 October 2005 to 31 March 2006

### 1. ACCOUNTING POLICIES

#### Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

#### 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 £
<b>COST</b>	
Additions	450
At 31 March 2006	450
<b>NET BOOK VALUE</b>	
At 31 March 2006	450

### 3. CALLED UP SHARE CAPITAL

Authorised:			
Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	1,000
Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
1	Ordinary	£1	1

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period.

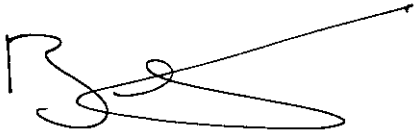
**STEYNING SYSTEMS LTD**

**REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF  
STEYNING SYSTEMS LTD**

**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 March 2006 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Beltons Public Accountants Ltd  
38 High Street  
STEYNING  
West Sussex  
BN44 3YE

Date: .....09/11/.....2006