

Registered Number 05599255

Steyping Systems Ltd

Abbreviated Accounts

31 March 2012

Steyning Systems Ltd

Registered Number 05599255

Company Information

Registered Office:

The Old Market House
72 High Street
STEYNING
West Sussex
BN44 3RD

Reporting Accountants:

Beltons Public Accountants Ltd

The Old Market House
72 High Street
Steyning
West Sussex
BN44 3RD

Steynning Systems Ltd

Registered Number 05599255

Balance Sheet as at 31 March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	65	98
		<u>65</u>	<u>98</u>
Current assets			
Cash at bank and in hand		234	541
Total current assets		<u>234</u>	<u>541</u>
Creditors: amounts falling due within one year		(5,222)	(5,222)
Net current assets (liabilities)		(4,988)	(4,681)
Total assets less current liabilities		<u>(4,923)</u>	<u>(4,583)</u>
Total net assets (liabilities)		<u>(4,923)</u>	<u>(4,583)</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(4,924)	(4,584)
Shareholders funds		<u>(4,923)</u>	<u>(4,583)</u>

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- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25 October 2012

And signed on their behalf by:

Mr. P R Gurney, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2012

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 April 2008).

Deferred tax

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment 20% on cost

2 Tangible fixed assets

		Total £
Cost		
At 01 April 2011	-	614
At 31 March 2012	-	<u>614</u>
Depreciation		
At 01 April 2011		516
Charge for year	-	33
At 31 March 2012	-	<u>549</u>
Net Book Value		
At 31 March 2012		65
At 31 March 2011	-	<u>98</u>

3 Share capital

	2012 £	2011 £
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

