

REGISTERED NUMBER: 05611803 (England and Wales)

Abbreviated Accounts
for the Period 3 November 2005 to 31 March 2007
for
Systems IT Support and Consultancy Ltd

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for the Period 3 November 2005 to 31 March 2007

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Systems IT Support and Consultancy Ltd

Company Information
for the Period 3 November 2005 to 31 March 2007

DIRECTOR: F Steele

SECRETARY: Ms J Roberts

REGISTERED OFFICE: 2nd Floor
145-157 St John's Street
London
EC1V 4PY

REGISTERED NUMBER: 05611803 (England and Wales)

ACCOUNTANTS: K Wilson Associates
71 Fyne Drive
Leighton Buzzard
Bedfordshire
LU7 2YG

Abbreviated Balance Sheet

31 March 2007

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		3,291
CURRENT ASSETS			
Debtors		13,084	
Cash at bank		25,095	
		<u>38,179</u>	
CREDITORS			
Amounts falling due within one year		<u>41,197</u>	
NET CURRENT LIABILITIES			<u>(3,018)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>273</u>
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			<u>271</u>
SHAREHOLDERS' FUNDS			<u>273</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2007

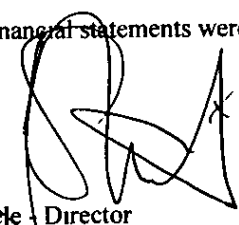
The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

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

The financial statements were approved by the director on 27 June 2007 and were signed by

X

F Steele Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 3 November 2005 to 31 March 2007

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)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings	- 15% on cost
Computer equipment	- 33% on cost

2 **TANGIBLE FIXED ASSETS**

	Total £
COST	
Additions	4,825
At 31 March 2007	4,825
DEPRECIATION	
Charge for period	1,534
At 31 March 2007	1,534
NET BOOK VALUE	
At 31 March 2007	3,291

3 **CALLED UP SHARE CAPITAL**

Authorised Number	Class.	Nominal value	£
1,000	Ordinary Shares	£1	1,000
Allotted, issued and fully paid Number	Class	Nominal value	£
2	Ordinary Shares	£1	2