

Abbreviated Accounts for the Year Ended 31 March 2009

for

Systems IT Support and Consultancy Ltd

MONDAY



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28/09/2009  
COMPANIES HOUSE

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for the Year Ended 31 March 2009

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Systems IT Support and Consultancy Ltd

Company Information  
for the Year Ended 31 March 2009

**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 2009

	Notes	31.3.09 £	£	31.3.08 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		369		2,045
<b>CURRENT ASSETS</b>					
Debtors		14,158		26,309	
Cash at bank		8,552		20,718	
		<u>22,710</u>		<u>47,027</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>15,391</u>		<u>47,823</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<u>7,319</u>		<u>(796)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>7,688</u>		<u>1,249</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>7,686</u>		<u>1,247</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>7,688</u>		<u>1,249</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

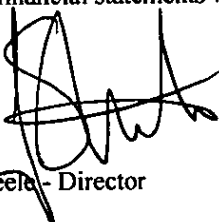
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 24 September 2009 and were signed by:

  
F Steele - Director

Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2009

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 2007).

**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 £
<b>COST</b>	
At 1 April 2008	
and 31 March 2009	5,257
<b>DEPRECIATION</b>	
At 1 April 2008	3,210
Charge for year	1,678
At 31 March 2009	4,888
<b>NET BOOK VALUE</b>	
At 31 March 2009	369
At 31 March 2008	2,047

3. **CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	31.3.09 £	31.3.08 £
1,000	Ordinary Shares	£1	1,000	1,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.3.09 £	31.3.08 £
2	Ordinary Shares	£1	2	2