

REGISTERED NUMBER: 05611803 (England and Wales)

Abbreviated Accounts for the Year Ended 31 March 2008

for

Systems IT Support and Consultancy Ltd

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13/09/2008
COMPANIES HOUSE

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for the Year Ended 31 March 2008

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Systems IT Support and Consultancy Ltd

Company Information
for the Year Ended 31 March 2008

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

Systems IT Support and Consultancy Ltd

Abbreviated Balance Sheet
31 March 2008

	Notes	31 3.08 £	£	31 3 07 £	£
FIXED ASSETS					
Tangible assets	2		2,045		3,291
CURRENT ASSETS					
Debtors		26,309		13,084	
Cash at bank		20,718		25,095	
		47,027		38,179	
CREDITORS					
Amounts falling due within one year		47,823		41,197	
NET CURRENT LIABILITIES			(796)		(3,018)
TOTAL ASSETS LESS CURRENT LIABILITIES			1,249		273
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			1,247		271
SHAREHOLDERS' FUNDS			1,249		273

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008

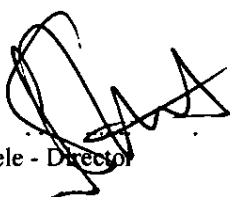
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985

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 10/9/08 and were signed by


F Steele - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2008

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 £
COST	
At 1 April 2007	4,825
Additions	432
	<hr/>
At 31 March 2008	5,257
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DEPRECIATION	
At 1 April 2007	1,534
Charge for year	1,678
	<hr/>
At 31 March 2008	3,212
	<hr/>
NET BOOK VALUE	
At 31 March 2008	2,045
	<hr/>
At 31 March 2007	3,291
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3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31 3 08 £	31 3 07 £
1,000	Ordinary Shares	£1	1,000	1,000
			<hr/>	<hr/>
Allotted, issued and fully paid Number.	Class	Nominal value	31 3 08 £	31.3 07 £
2	Ordinary Shares	£1	2	2
			<hr/>	<hr/>