

Registered Number 06367112

1080 SYSTEMS LIMITED

Abbreviated Accounts

31 March 2010

Balance Sheet as at 31 March 2010

	Notes	2010 £	2008 £
Fixed assets			
Tangible	2	-	13,047
Total fixed assets			13,047
Current assets			
Debtors		7,810	4,183
Cash at bank and in hand		756	10,122
Total current assets		<u>8,566</u>	<u>14,305</u>
Creditors: amounts falling due within one year		(8,128)	(13,415)
Net current assets		438	890
Total assets less current liabilities		<u>438</u>	<u>13,937</u>
Total net Assets (liabilities)		438	13,937
Capital and reserves			
Called up share capital		110	110
Profit and loss account		<u>328</u>	<u>13,827</u>
Shareholders funds		<u>438</u>	<u>13,937</u>

- a. For the year ending 31 March 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 30 March 2011

And signed on their behalf by:

1080 SYSTEMS LTD, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2010

1 Accounting policies

THE ACCOUNTS HAVE BEEN PREPARED UNDER THE HISTORICAL COST CONVENTION AND IN ACCORDANCE WITH THE FRS FOR SMALLER ENTITIES EFFECTIVE APRIL 2008

Depreciation

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

Plant and Machinery 15.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 September 2008	15,350
additions	
disposals	(15,350)
revaluations	
transfers	
At 31 March 2010	<u>0</u>
Depreciation	
At 30 September 2008	2,303
Charge for year	
on disposals	(2,303)
At 31 March 2010	<u>0</u>
Net Book Value	
At 30 September 2008	13,047
At 31 March 2010	<u>-</u>