

REGISTERED NUMBER 08069182 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD 15 MAY 2012 TO 31 MARCH 2013**  
**FOR**  
**SYSTEMS PLUS TRANSFORMATIONS LIMITED**

SATURDAY



A14

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10/08/2013

#169

COMPANIES HOUSE

**SYSTEMS PLUS TRANSFORMATIONS LIMITED**

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**FOR THE PERIOD 15 MAY 2012 TO 31 MARCH 2013**

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**SYSTEMS PLUS TRANSFORMATIONS LIMITED**

**COMPANY INFORMATION**  
**FOR THE PERIOD 15 MAY 2012 TO 31 MARCH 2013**

**DIRECTORS:**

S Choksi  
V D Desai

**REGISTERED OFFICE:**

Third Floor  
126-134 Baker Street  
London  
W1U 6UE

**REGISTERED NUMBER:**

08069182 (England and Wales)

**ACCOUNTANTS:**

Butler & Co LLP  
Chartered Accountants  
Third Floor  
126 - 134 Baker Street  
London  
W1U 6UE

**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2013**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		2,051
<b>CURRENT ASSETS</b>			
Debtors		217,655	
Cash at bank		140,579	
		<u>358,234</u>	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>199,379</u>	
<b>NET CURRENT ASSETS</b>			<u>158,855</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><u>160,906</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		1,000
Profit and loss account			<u>159,906</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>160,906</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

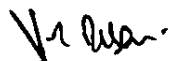
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were authorised for issue by the Board of Directors on  
signed on its behalf by

31/7/2013

and were



V D Desai - Director

The notes form part of these abbreviated accounts

## **SYSTEMS PLUS TRANSFORMATIONS LIMITED**

### **NOTES TO THE ABBREVIATED ACCOUNTS** **FOR THE PERIOD 15 MAY 2012 TO 31 MARCH 2013**

#### **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)

##### **Turnover**

Turnover represents net invoiced sales of IT consultancy services, excluding value added tax and trade discounts

##### **Revenue Recognition**

Revenue from time and material contracts are recognised as the services are performed

Revenue on fixed price development contracts is measured using the percentage of completion method of accounting. Performance is generally measured based upon the efforts incurred to date in relation to the total estimated efforts to the completion of the contract

##### **Tangible fixed assets**

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

Plant and machinery etc - 33% on cost

##### **Foreign currencies**

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result

#### **2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	3,077
At 31 March 2013	3,077
<b>DEPRECIATION</b>	
Charge for period	1,026
At 31 March 2013	1,026
<b>NET BOOK VALUE</b>	
At 31 March 2013	2,051

#### **3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number	Class	Nominal value £1	£
1,000	Ordinary		1,000