

SYSTEMS TOOLSMITHS LIMITED

**Company Registration Number:
SC253613 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 October 2014

End date: 30 September 2015

SYSTEMS TOOLSMITHS LIMITED

Abbreviated Balance sheet

As at 30 September 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	2	553	737
Total fixed assets:		<u>553</u>	<u>737</u>
Current assets			
Cash at bank and in hand:		950	998
Total current assets:		<u>950</u>	<u>998</u>
Net current assets (liabilities):		<u>950</u>	<u>998</u>
Total assets less current liabilities:		1,503	1,735
Provision for liabilities:		(9,474)	(8,905)
Total net assets (liabilities):		<u>(7,971)</u>	<u>(7,170)</u>

The notes form part of these financial statements

SYSTEMS TOOLSMITHS LIMITED

Balance sheet continued

As at 30 September 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Capital and reserves			
Called up share capital:	3	1	1
Profit and loss account:		(7,972)	(7,171)
Shareholders funds:		<u>(7,971)</u>	<u>(7,170)</u>

For the year ending 30 September 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 30 April 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: John Cant

Status: Director

The notes form part of these financial statements

SYSTEMS TOOLSMITHS LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 September 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities 2008

SYSTEMS TOOLSMITHS LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 September 2015

2. Tangible assets

	Total
Cost	£
01 October 2014:	4,268
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
30 September 2015:	<u>4,268</u>
Depreciation	
01 October 2014:	3,531
Charge for year:	184
On disposals:	0
Other adjustments:	0
30 September 2015:	<u>3,715</u>
Net book value	
30 September 2015:	<u>553</u>
30 September 2014:	<u>737</u>

SYSTEMS TOOLSMITHS LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 September 2015

3. Called up share capital

Allotted, called up and paid

Previous period

2014

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:			0
Total share capital (£):			1

Current period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:			0
Total share capital (£):			1

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