

**REGISTERED NUMBER: 02538378 (England and Wales)**

**Abbreviated Accounts for the Year Ended 30 September 2013**

**for**

**Systematic Methods Research Limited**

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for the Year Ended 30 September 2013**

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**Systematic Methods Research Limited**

**Company Information  
for the Year Ended 30 September 2013**

**DIRECTORS:**

P Lappo  
Mrs S Lappo

**SECRETARY:**

Mrs S Lappo

**REGISTERED OFFICE:**

39 Sackville Road  
Hove  
East Sussex  
BN3 3WD

**REGISTERED NUMBER:**

02538378 (England and Wales)

**ACCOUNTANTS:**

Bristow Still  
Chartered Accountants  
39 Sackville Road  
Hove  
East Sussex  
BN3 3WD

Abbreviated Balance Sheet  
30 September 2013

	Notes	30.9.13 £	£	30.9.12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		497,102		496,384
<b>CURRENT ASSETS</b>					
Debtors		9,690		650	
Cash at bank		<u>262,383</u>		<u>213,593</u>	
		272,073		214,243	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>76,825</u>		<u>67,371</u>	
<b>NET CURRENT ASSETS</b>			<u>195,248</u>		<u>146,872</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			692,350		643,256
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>321,772</u>		<u>321,772</u>
<b>NET ASSETS</b>			<u>370,578</u>		<u>321,484</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		20		20
Profit and loss account			<u>370,558</u>		<u>321,464</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>370,578</u>		<u>321,484</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 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.

**Abbreviated Balance Sheet - continued**  
**30 September 2013**

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 approved by the Board of Directors on 25 March 2014 and were signed on its behalf by:

P Lappo - Director

**Notes to the Abbreviated Accounts  
for the Year Ended 30 September 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 services, 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.

Freehold property	- not provided
Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 15% on reducing balance

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 October 2012	531,788
Additions	2,287
At 30 September 2013	<u>534,075</u>
<b>DEPRECIATION</b>	
At 1 October 2012	35,404
Charge for year	1,569
At 30 September 2013	<u>36,973</u>
<b>NET BOOK VALUE</b>	
At 30 September 2013	<u>497,102</u>
At 30 September 2012	<u>496,384</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.13 £	30.9.12 £
20	Ordinary	£1	<u>20</u>	<u>20</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.