

**SYTEC - SYSTEMS AND TECHNOLOGY LIMITED**

**Company Registration Number:  
04037949 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st September 2014**

**End date: 31st August 2015**

SUBMITTED

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# **SYTEC - SYSTEMS AND TECHNOLOGY LIMITED**

## **Company Information for the Period Ended 31st August 2015**

<b>Director:</b>	Gareth Brown Janc Brown
<b>Company secretary:</b>	Jane Brown
<b>Registered office:</b>	26 Parkers Close Salisbury Wiltshire SP5 3RB
<b>Company Registration Number:</b>	04037949 (England and Wales)

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# SYTEC - SYSTEMS AND TECHNOLOGY LIMITED

## Abbreviated Balance sheet As at 31st August 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Intangible assets:	3	2	2
Tangible assets:	4	<b>152,650</b>	152,814
<b>Total fixed assets:</b>		<u><b>152,652</b></u>	<u>152,816</u>
<b>Current assets</b>			
Debtors:		<b>31,415</b>	19,373
Cash at bank and in hand:		<b>57,425</b>	67,205
<b>Total current assets:</b>		<u><b>88,840</b></u>	<u>86,578</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		<b>4,641</b>	2,546
<b>Net current assets (liabilities):</b>		<u><b>84,199</b></u>	<u>84,032</u>
<b>Total assets less current liabilities:</b>		<u><b>236,851</b></u>	<u>236,848</u>
<b>Total net assets (liabilities):</b>		<u><b>236,851</b></u>	<u><b>236,848</b></u>

The notes form part of these financial statements

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# SYTEC - SYSTEMS AND TECHNOLOGY LIMITED

## Abbreviated Balance sheet As at 31st August 2015 continued

	Notes	2015 £	2014 £
<b>Capital and reserves</b>			
Called up share capital:	5	800	800
Profit and Loss account:		236,051	236,048
<b>Total shareholders funds:</b>		<u>236,851</u>	<u>236,848</u>

For the year ending 31 August 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 22 March 2016

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Gareth Brown

Status: Director

Name: Jane Brown

Status: Director

The notes form part of these financial statements

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# **SYTEC - SYSTEMS AND TECHNOLOGY LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st August 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 (effective April 2008)

#### **Turnover policy**

Turnover is the amount receivable for the provisions of goods and services falling with the Company's ordinary activities, excluding early settlement discounts and value added tax. The Company invoices customers for IT support goods and services.

#### **Tangible fixed assets depreciation policy**

Depreciation is prepared at the following annual rates in order to write off each asset over its estimated useful life  
Freehold property in accordance with the property Fixture and Fittings 25% on cost Computer Equipment 33% on cost

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# SYTEC - SYSTEMS AND TECHNOLOGY LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st August 2015

### 3. Intangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st September 2014:	2
Additions:	0
Disposals:	0
	<u>2</u>
	<u><u>2</u></u>
<b>Net book value</b>	<b>£</b>
At 31st August 2015:	<u>2</u>
	<u><u>2</u></u>
At 31st August 2014:	<u>2</u>
	<u><u>2</u></u>

The company holds 20% or more of the share capital of the following companies Call Alert Ltd (Dormant) Country of registration or incorporation England and Wales Held Class Ordinary 100% Encount Ltd (Dormant) Country of registration or incorporation England and Wales Shares Held Class Ordinary 100%

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# SYTEC - SYSTEMS AND TECHNOLOGY LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st August 2015

### 4. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st September 2014:	544,323
Additions:	9,376
At 31st August 2015:	553,699
<b>Depreciation</b>	
At 01st September 2014:	391,509
Charge for year:	9,540
At 31st August 2015:	401,049
<b>Net book value</b>	
At 31st August 2015:	152,650
At 31st August 2014:	152,814

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# SYTEC - SYSTEMS AND TECHNOLOGY LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st August 2015

### 5. Called up share capital

Allotted, called up and paid

Previous period			<b>2014</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	800	1.00	<b>800</b>
Total share capital:			<b>800</b>
Current period			<b>2015</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	800	1.00	<b>800</b>
Total share capital:			<b>800</b>

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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.



