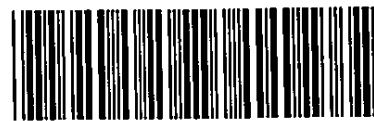


Abbreviated Accounts for the Year Ended 31 March 2010

for

Systems IT Support and Consultancy Ltd

THURSDAY



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COMPANIES HOUSE

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for the Year Ended 31 March 2010

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Systems IT Support and Consultancy Ltd

Company Information  
for the Year Ended 31 March 2010

**DIRECTOR:** F Steele

**SECRETARY** Ms J Roberts

**REGISTERED OFFICE:** 2nd Floor  
145-157 St John's Street  
London  
EC1V 4PY

**REGISTERED NUMBER** 05611803 (England and Wales)

**ACCOUNTANTS:** K Wilson Associates  
71 Fyne Drive  
Leighton Buzzard  
Bedfordshire  
LU7 2YG

Systems IT Support and Consultancy Ltd

Abbreviated Balance Sheet

31 March 2010

	Notes	31 3 10 £	£	31 3 09 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		811		369
<b>CURRENT ASSETS</b>					
Debtors		51,242		14,158	
Cash at bank		1,594		8,552	
		<u>52,836</u>		<u>22,710</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>34,820</u>		<u>15,391</u>	
<b>NET CURRENT ASSETS</b>			<u>18,016</u>		<u>7,319</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><u>18,827</u></u>		<u><u>7,688</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>18,825</u>		<u>7,686</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>18,827</u></u>		<u><u>7,688</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 approved by the director on 20 December 2010 and were signed by



F Steele - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2010

**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 goods, 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

Fixtures and fittings	- 15% on cost
Computer equipment	- 33% on cost

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2009	5,257
Additions	879
	<hr/>
At 31 March 2010	6,136
	<hr/>
<b>DEPRECIATION</b>	
At 1 April 2009	4,888
Charge for year	437
	<hr/>
At 31 March 2010	5,325
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 March 2010	811
	<hr/>
At 31 March 2009	369
	<hr/>

**3 CALLED UP SHARE CAPITAL**

Allotted Number	issued and fully paid Class	Nominal value £1	31 3 10 £	31 3 09 £
2	Ordinary Shares		2	2
			<hr/>	<hr/>