

**SystemsVille Systems Engineering Solutions Ltd****Registered number:** 10027632**Abbreviated Balance Sheet****as at 31 December 2017**

	Notes	2017 £	2016 £
<b>Fixed assets</b>			
Tangible assets	2	1,284	667
<b>Current assets</b>			
Debtors		-	25
Cash at bank and in hand		26,401	12,825
		<u>26,401</u>	<u>12,850</u>
<b>Creditors: amounts falling due within one year</b>		(4,408)	(2,818)
<b>Net current assets</b>		<u>21,993</u>	<u>10,032</u>
<b>Total assets less current liabilities</b>		<u>23,277</u>	<u>10,699</u>
<b>Creditors: amounts falling due after more than one year</b>		-	(919)
<b>Net assets</b>		<u>23,277</u>	<u>9,780</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		23,276	9,779
<b>Shareholder's funds</b>		<u>23,277</u>	<u>9,780</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr Guney Ozkaya

Director

Approved by the board on 9 January 2018

# SystemsVille Systems Engineering Solutions Ltd

## Notes to the Abbreviated Accounts

for the year ended 31 December 2017

### 1 Accounting policies

#### ***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland

#### ***Turnover***

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

<b>Employees</b>	<b>2017 Number</b>	<b>2016 Number</b>
Average number of persons employed by the company	<u>1</u>	<u>1</u>

### 2 Tangible fixed assets

£

#### **Cost**

At 1 January 2017	800
Additions	<u>967</u>
At 31 December 2017	<u>1,767</u>

#### **Depreciation**

At 1 January 2017	133
Charge for the year	<u>350</u>
At 31 December 2017	<u>483</u>

#### **Net book value**

At 31 December 2017	<u>1,284</u>
At 31 December 2016	<u>667</u>

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