

NOTTS SYSTEMS LIMITED

**Company Registration Number:
04357821 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st February 2011

End date: 31st January 2012

SUBMITTED

NOTTS SYSTEMS LIMITED

Company Information for the Period Ended 31st January 2012

Director:	J A ADENIJI MONISOLA SAMUEL
Registered office:	2nd Floor 123 Fonthill Road London N4 3HH
Company Registration Number:	04357821 (England and Wales)

NOTTS SYSTEMS LIMITED

Abbreviated Balance sheet As at 31st January 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	844	1,055
Total fixed assets:		<u>844</u>	<u>1,055</u>
Creditors			
Creditors: amounts falling due within one year	3	21,321	10,720
Net current assets (liabilities):		<u>(21,321)</u>	<u>(10,720)</u>
Total assets less current liabilities:		<u>(20,477)</u>	<u>(9,665)</u>
Total net assets (liabilities):		<u><u>(20,477)</u></u>	<u><u>(9,665)</u></u>

The notes form part of these financial statements

NOTTS SYSTEMS LIMITED

Abbreviated Balance sheet As at 31st January 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	4	100	100
Profit and Loss account:		(20,577)	(9,765)
Total shareholders funds:		<u>(20,477)</u>	<u>(9,665)</u>

For the year ending 31 January 2012 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 18 April 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: J A ADENIJI

Status: Director

Name: MONISOLA SAMUEL

Status: Director

The notes form part of these financial statements

NOTTS SYSTEMS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared in accordance with historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000)

Turnover policy

Turnover represents IT Sales and Support Services net of value added tax

Tangible fixed assets depreciation policy

Depreciation is provided by the reducing balance method at rate calculated to write off the cost of assets over their expected useful lives as follows - Fixtures & Fittings 20% per annum

NOTTS SYSTEMS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2012

2. Tangible assets

	Total
Cost	£
At 01st February 2011:	4,360
At 31st January 2012:	4,360
Depreciation	
At 01st February 2011:	3,305
Charge for year:	211
At 31st January 2012:	3,516
Net book value	
At 31st January 2012:	844
At 31st January 2011:	1,055

NOTTS SYSTEMS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2012

3. Creditors: amounts falling due within one year

Creditors: amount falling due within one year - £21,321

NOTTS SYSTEMS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2012

4. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

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