

**NOTTS SYSTEMS LIMITED**

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

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st February 2014**

**End date: 31st January 2015**

SUBMITTED

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# **NOTTS SYSTEMS LIMITED**

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

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

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# NOTTS SYSTEMS LIMITED

## Abbreviated Balance sheet As at 31st January 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets:	2	1,476	1,639
<b>Total fixed assets:</b>		<u>1,476</u>	<u>1,639</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	3	41,115	32,328
<b>Net current assets (liabilities):</b>		<u>( 41,115 )</u>	<u>( 32,328 )</u>
<b>Total assets less current liabilities:</b>		<u>( 39,639 )</u>	<u>( 30,689 )</u>
<b>Total net assets (liabilities):</b>		<u><u>( 39,639 )</u></u>	<u><u>( 30,689 )</u></u>

The notes form part of these financial statements

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# NOTTS SYSTEMS LIMITED

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

	Notes	2015 £	2014 £
<b>Capital and reserves</b>			
Called up share capital:	4	100	100
Profit and Loss account:		( 39,739 )	( 30,789 )
<b>Total shareholders funds:</b>		<u>( 39,639 )</u>	<u>( 30,689 )</u>

For the year ending 31 January 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 21 August 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: J A ADENIJI

Status: Director

The notes form part of these financial statements

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# **NOTTS SYSTEMS LIMITED**

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

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared in accordance with historical cost convention

#### **Turnover policy**

Turnover represents IT Sales and Support Services

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

Depreciation is provided by the reducing balance method at rates calculated to write off the cost of each asset over its expected useful life as follows:- Fixtures and Fittings 10 percent per annum

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# NOTTS SYSTEMS LIMITED

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

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st February 2014:	5,439
At 31st January 2015:	5,439
<b>Depreciation</b>	
At 01st February 2014:	3,800
Charge for year:	163
At 31st January 2015:	3,963
<b>Net book value</b>	
At 31st January 2015:	1,476
At 31st January 2014:	1,639

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# **NOTTS SYSTEMS LIMITED**

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

### **3. Creditors: amounts falling due within one year**

Creditors: amount falling due within one year £41,115

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# NOTTS SYSTEMS LIMITED

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

### 4. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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