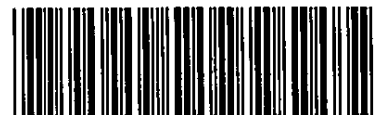


REGISTERED NUMBER 05201307 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31 August 2012
for
Systems Engineers Limited

THURSDAY



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COMPANIES HOUSE

Systems Engineers Limited (Registered number 05201307)

Contents of the Abbreviated Accounts
for the Year Ended 31 August 2012

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Systems Engineers Limited

Company Information
for the Year Ended 31 August 2012

DIRECTOR: R C Shiels

SECRETARY: Miss S V Lees

REGISTERED OFFICE KD Tower
Suite 2
Cotterells
Hemel Hempstead
HP1 1FW

REGISTERED NUMBER: 05201307 (England and Wales)

ACCOUNTANTS: SJD Accountancy
12th Floor
30 Crown Place
London
EC2A 2AL

Systems Engineers Limited (Registered number 05201307)

Abbreviated Balance Sheet
31 August 2012

	Notes	31 8 12 £	£	31 8 11 £	£
FIXED ASSETS					
Tangible assets	2		782		1,043
CURRENT ASSETS					
Debtors		-		161	
Cash at bank		136,285		127,657	
		136,285		127,818	
CREDITORS					
Amounts falling due within one year		11,195		8,474	
NET CURRENT ASSETS			125,090		119,344
TOTAL ASSETS LESS CURRENT LIABILITIES			125,872		120,387
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			125,871		120,386
SHAREHOLDERS' FUNDS			125,872		120,387

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2012 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 19 May 2013 and were signed by



R C Shields - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 August 2012

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 services, 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 - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2011 and 31 August 2012	4,595
DEPRECIATION	
At 1 September 2011	3,552
Charge for year	261
At 31 August 2012	3,813
NET BOOK VALUE	
At 31 August 2012	782
At 31 August 2011	1,043

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	31 8 12 £	31 8 11 £
1	Ordinary		1	1

4 TRANSACTIONS WITH DIRECTOR

As at 31 August 2012 the company owed the director £232 06