

**Registered Number 02568607**

**SYSCONFIG CONSULTANCY LIMITED**

**Abbreviated Accounts**

**31 December 2012**

## Abbreviated Balance Sheet as at 31 December 2012

|                                                       | <i>Notes</i> | <i>2012</i>     | <i>2011</i>     |
|-------------------------------------------------------|--------------|-----------------|-----------------|
|                                                       |              | £               | £               |
| <b>Fixed assets</b>                                   |              |                 |                 |
| Tangible assets                                       | 2            | 42,814          | 38,625          |
|                                                       |              | <u>42,814</u>   | <u>38,625</u>   |
| <b>Current assets</b>                                 |              |                 |                 |
| Cash at bank and in hand                              |              | 3,707           | -               |
|                                                       |              | <u>3,707</u>    | <u>-</u>        |
| <b>Creditors: amounts falling due within one year</b> |              | (50,750)        | (36,860)        |
| <b>Net current assets (liabilities)</b>               |              | <u>(47,043)</u> | <u>(36,860)</u> |
| <b>Total assets less current liabilities</b>          |              | <u>(4,229)</u>  | <u>1,765</u>    |
| <b>Total net assets (liabilities)</b>                 |              | <u>(4,229)</u>  | <u>1,765</u>    |
| <b>Capital and reserves</b>                           |              |                 |                 |
| Called up share capital                               |              | 2               | 2               |
| Profit and loss account                               |              | (4,231)         | 1,763           |
| <b>Shareholders' funds</b>                            |              | <u>(4,229)</u>  | <u>1,765</u>    |

- For the year ending 31 December 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.

Approved by the Board on 3 April 2013

And signed on their behalf by:

**J Reilly, Director**

**Notes to the Abbreviated Accounts for the period ended 31 December 2012****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**2 Tangible fixed assets**

|                        | £             |
|------------------------|---------------|
| <b>Cost</b>            |               |
| At 1 January 2012      | 38,625        |
| Additions              | 4,189         |
| Disposals              | -             |
| Revaluations           | -             |
| Transfers              | -             |
| At 31 December 2012    | <u>42,814</u> |
| <b>Depreciation</b>    |               |
| At 1 January 2012      | 0             |
| Charge for the year    | -             |
| On disposals           | -             |
| At 31 December 2012    | <u>0</u>      |
| <b>Net book values</b> |               |
| At 31 December 2012    | <u>42,814</u> |
| At 31 December 2011    | <u>38,625</u> |

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