

Registered number
02568607

Sysconfig Consultancy Limited

Abbreviated Accounts

31 December 2015

Sysconfig Consultancy Limited**Registered number:** 02568607**Abbreviated Balance Sheet****as at 31 December 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	45,726	45,726
Current assets			
Cash at bank and in hand		2,075	2,992
Creditors: amounts falling due within one year		(71,904)	(65,553)
Net current liabilities		(69,829)	(62,561)
Net liabilities		(24,103)	(16,835)
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(24,105)	(16,837)
Shareholders' funds		(24,103)	(16,835)

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 members have 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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr. J. Reilly

Director

Approved by the board on 28 April 2016

Sysconfig Consultancy Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer & office equipment	Up to £500,000 AIA thereafter 18% Reducing Balance
	0 0

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Tangible fixed assets

£

Cost

At 1 January 2015	46,350
At 31 December 2015	<u>46,350</u>

Depreciation

At 1 January 2015	624
At 31 December 2015	<u>624</u>

Net book value

At 31 December 2015	<u>45,726</u>
At 31 December 2014	<u>45,726</u>

3 Share capital

**Nominal
value**

**2015
Number**

**2015
£**

**2014
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>
-----------------	---------	---	----------	----------

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.