

Registered Number 03415521

S.S. SYSTEMS LIMITED

Abbreviated Accounts

31 August 2014

Abbreviated Balance Sheet as at 31 August 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	165,803	174,816
		<u>165,803</u>	<u>174,816</u>
Current assets			
Stocks		48,834	27,438
Debtors		239,343	278,136
Cash at bank and in hand		7,733	20,223
		<u>295,910</u>	<u>325,797</u>
Creditors: amounts falling due within one year		(302,661)	(291,776)
Net current assets (liabilities)		<u>(6,751)</u>	<u>34,021</u>
Total assets less current liabilities		<u>159,052</u>	<u>208,837</u>
Creditors: amounts falling due after more than one year		(48,484)	(64,575)
Provisions for liabilities		(2,875)	(4,278)
Total net assets (liabilities)		<u>107,693</u>	<u>139,984</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		106,693	138,984
Shareholders' funds		<u>107,693</u>	<u>139,984</u>

- For the year ending 31 August 2014 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 23 October 2014

And signed on their behalf by:

A P Stokes, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2014**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.

Turnover policy

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2 Tangible fixed assets

	£
Cost	
At 1 September 2013	225,268
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2014	<u>225,268</u>
Depreciation	
At 1 September 2013	50,452
Charge for the year	9,013
On disposals	-
At 31 August 2014	<u>59,465</u>
Net book values	
At 31 August 2014	<u>165,803</u>
At 31 August 2013	<u>174,816</u>

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