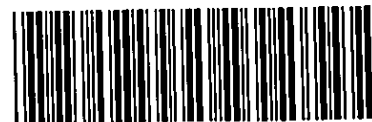


ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 21ST AUGUST 2007 TO 31ST AUGUST 2008
FOR
SYSTEMBOX CERAMIC SUPPLIES LTD

THURSDAY



PC2 18/06/2009 575
COMPANIES HOUSE

S108

SYSTEMBOX CERAMIC SUPPLIES LTD

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for the Period 21st August 2007 to 31st August 2008

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SYSTEMBOX CERAMIC SUPPLIES LTD

COMPANY INFORMATION
for the Period 21st August 2007 to 31st August 2008

DIRECTORS:

H Rees
S Tse

SECRETARY:

H Rees

REGISTERED OFFICE:

28, Church Road
Baglan
Port Talbot
SA12 8ST

REGISTERED NUMBER:

6349708 (England and Wales)

ACCOUNTANTS:

W.R.King & Co
44 Victoria Gardens
Neath
West Glamorgan
SA11 3BH

SYSTEMBOX CERAMIC SUPPLIES LTD

ABBREVIATED BALANCE SHEET

31st August 2008

	Notes	£
CURRENT ASSETS		
Stocks		20,000
Debtors	2	3,652
Cash at bank		2,146
		<u>25,798</u>
CREDITORS		
Amounts falling due within one year		(23,230)
		<u>2,568</u>
NET CURRENT ASSETS		
		<u>2,568</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,568</u>
CAPITAL AND RESERVES		
Called up share capital	3	2
Profit and loss account		2,566
		<u>2,568</u>
SHAREHOLDERS' FUNDS		<u>2,568</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31st August 2008.

The members have not required the company to obtain an audit of its financial statements for the period ended 31st August 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 16/6/9 and were signed on its behalf by: DATE

Helen Rees
OH Rees - Director

The notes form part of these abbreviated accounts

SYSTEMBOX CERAMIC SUPPLIES LTD

NOTES TO THE ABBREVIATED ACCOUNTS
for the Period 21st August 2007 to 31st August 2008

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 January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

2. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £3,652.

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	£
100	Ordinary	1	<u><u>100</u></u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	1	<u><u>2</u></u>