

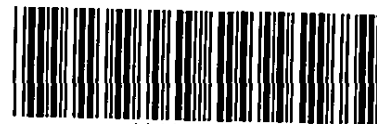
REGISTERED NUMBER 6349708 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2011

FOR

SYSTEMBOX CERAMIC SUPPLIES LTD

WEDNESDAY



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COMPANIES HOUSE

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FOR THE YEAR ENDED 31 AUGUST 2011

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SYSTEMBOX CERAMIC SUPPLIES LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2011

DIRECTORS

H Rees
C Rees

SECRETARY:

H Rees

REGISTERED OFFICE

2, Pearson Way
Neath
SA11 2EJ

REGISTERED NUMBER

6349708 (England and Wales)

ACCOUNTANTS

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

ABBREVIATED BALANCE SHEET
31 AUGUST 2011

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	1,710	-
CURRENT ASSETS			
Stocks		-	13,000
Debtors	3	21,100	2,661
Cash at bank and in hand		81	3,444
		<u>21,181</u>	<u>19,105</u>
CREDITORS			
Amounts falling due within one year		(14,479)	(15,140)
NET CURRENT ASSETS		<u>6,702</u>	<u>3,965</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>8,412</u>	<u>3,965</u>
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Profit and loss account		8,410	3,963
SHAREHOLDERS' FUNDS		<u>8,412</u>	<u>3,965</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 Board of Directors on 28 May 2012 and were signed on its behalf by

 **Helen Rees** 

H Rees - Director

in black ink.

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2011

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 goods, 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

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 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	1,900
At 31 August 2011	1,900
DEPRECIATION	
Charge for year	190
At 31 August 2011	190
NET BOOK VALUE	
At 31 August 2011	1,710

3 DEBTORS AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £18,340 (2010 - £3,592)

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2011 £	2010 £
2	Ordinary	1	2	2

SYSTEMBOX CERAMIC SUPPLIES LTDREPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
SYSTEMBOX CERAMIC SUPPLIES LTD

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 August 2011 set out on pages nil to nil and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

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



28 May 2012

This page does not form part of the abbreviated accounts