REGISTERED NUMBER: 08061921 (England and Wales)

Abbreviated Unaudited Accounts

for the Period 9 May 2012 to 31 May 2013

for

Systems Research Ltd

Contents of the Abbreviated Accounts for the Period 9 May 2012 to 31 May 2013

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Systems Research Ltd

Company Information
for the Period 9 May 2012 to 31 May 2013

DIRECTORS:	Prof M C Jackson OBE Mrs P M Jackson
SECRETARY:	Mrs P M Jackson
REGISTERED OFFICE:	32 Wood Lane Beverley East Yorkshire HU17 8BS
REGISTERED NUMBER:	08061921 (England and Wales)
ACCOUNTANTS:	CBA (Accountants) Ltd 72 Lairgate Beverley East Yorkshire HU17 8EU

Systems Research Ltd (Registered number: 08061921)

Abbreviated Balance Sheet
31 May 2013

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		258
CURRENT ASSETS			
Debtors		30	
Cash at bank		74,873	
		74,903	
CREDITORS			
Amounts falling due within one year		16,195	
NET CURRENT ASSETS			58,708
TOTAL ASSETS LESS CURRENT LIABILITIES			58,966
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			58,964
SHAREHOLDERS' FUNDS			58,966

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 May 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2013 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 12 September 2013 and were signed on its behalf by:

Prof M C Jackson OBE - Director

Mrs P M Jackson - Director

Systems Research Ltd (Registered number: 08061921)

Notes to the Abbreviated Accounts
for the Period 9 May 2012 to 31 May 2013

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 services, 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.

Plant and machinery etc - 33.33% on cost

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	299
At 31 May 2013	299
DEPRECIATION	
Charge for period	41
At 31 May 2013	41
NET BOOK VALUE	
At 31 May 2013	258

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	£1	2

2 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

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.