SYSTEMS TOOLSMITHS LIMITED

Company Registration Number:
SC253613 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2010

End date: 30th September 2011

SUBMITTED

SYSTEMS TOOLSMITHS LIMITED

Company Information
for the Period Ended 30th September 2011

Director:	John Fraser Cant
Registered office:	Suite 5 3 Cornwall Street Edinburgh Lothian EH1 2EQ
Company Registration Number:	SC253613 (Scotland)

SYSTEMS TOOLSMITHS LIMITED

Abbreviated Balance sheet
As at 30th September 2011

	Notes	2011 £	2010 £
Fixed assets			
Intangible assets:	2	**1,000**	1,500
Tangible assets:	3	**500**	666
Total fixed assets:		**1,500**	2,166
Current assets			
Cash at bank and in hand:		**3,406**	5,048
Total current assets:		**3,406**	5,048
Creditors			
Creditors: amounts falling due within one year		**1,962**	3,471
Net current assets (liabilities):		**1,444**	1,577
Total assets less current liabilities:		**2,944**	3,743
Total net assets (liabilities):		**2,944**	3,743

The notes form part of these financial statements

SYSTEMS TOOLSMITHS LIMITED

Abbreviated Balance sheet
As at 30th September 2011
continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	4	1	1
Revaluation reserve:		**0**	1
Profit and Loss account:		**2,943**	3,741
Total shareholders funds:		**2,944**	3,743

For the year ending 30 September 2011 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.

The financial statements were approved by the Board of Directors on 27 May 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: John Fraser Cant
Status: Director

The notes form part of these financial statements

SYSTEMS TOOLSMITHS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2011

1. Accounting policies

Basis of measurement and preparation of accounts

historical cost convention

Tangible fixed assets depreciation policy

25% on reducing balance

Intangible fixed assets amortisation policy

10% per annum

SYSTEMS TOOLSMITHS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th September 2011

2. Intangible assets

	Total
Cost	**£**
At 01st October 2010:	5,000
	5,000
Amortisation	**£**
At 01st October 2010:	3,500
Provided during the period:	500
At 30th September 2011:	**4,000**
Net book value	**£**
At 30th September 2011:	**1,000**
At 30th September 2010:	**1,500**

SYSTEMS TOOLSMITHS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2011

3. Tangible assets

	Total
Cost	**£**
At 01st October 2010:	3,023
At 30th September 2011:	3,023
Depreciation	
At 01st October 2010:	2,357
Charge for year:	166
At 30th September 2011:	2,523
Net book value	
At 30th September 2011:	500
At 30th September 2010:	666

SYSTEMS TOOLSMITHS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2011

4. Called up share capital

Allotted, called up and paid

Previous period			**2010**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

Current period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

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