

SYSTEM ENGINEERING SERVICES LTD

**Company Registration Number:
09432881 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 10 February 2015

End date: 31 January 2016

SYSTEM ENGINEERING SERVICES LTD

Abbreviated Balance sheet

As at 31 January 2016

	<i>Notes</i>	<i>2016</i> <i>£</i>
Fixed assets		
Intangible assets:		0
Tangible assets:	2	4,125
Total fixed assets:		4,125
Current assets		
Debtors:		6,446
Cash at bank and in hand:		18,677
Total current assets:		25,123
Creditors: amounts falling due within one year:		(29,245)
Net current assets (liabilities):		(4,122)
Total assets less current liabilities:		3
Total net assets (liabilities):		3

The notes form part of these financial statements

SYSTEM ENGINEERING SERVICES LTD

Balance sheet continued

As at 31 January 2016

	<i>Notes</i>	<i>2016</i> <i>£</i>
Capital and reserves		
Called up share capital:	3	2
Profit and loss account:		1
Shareholders funds:		<u>3</u>

For the year ending 31 January 2016 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Directors on 05 July 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: SHAHID QAYYUM
Status: Director

The notes form part of these financial statements

SYSTEM ENGINEERING SERVICES LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 January 2016

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and incorporate the results of the principal activity which is described in the director's report and which is continuing.

Turnover policy

Turnover comprises the invoiced value of services supplied by the company net of Value Added Tax.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and Machinery - 25% per annum on reducing balance method

SYSTEM ENGINEERING SERVICES LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 January 2016

2. Tangible assets

	Total
Cost	£
Additions:	5,500
Disposals:	0
Revaluations:	0
Transfers:	0
31 January 2016:	<u>5,500</u>
Depreciation	
Charge for year:	1,375
On disposals:	0
Other adjustments:	0
31 January 2016:	<u>1,375</u>
Net book value	
31 January 2016:	<u>4,125</u>

SYSTEM ENGINEERING SERVICES LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 January 2016

3. Called up share capital

Allotted, called up and paid

Current period

			2016
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	2	1.00	2
Preference shares:			0
Total share capital (£):			<u>2</u>

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.