

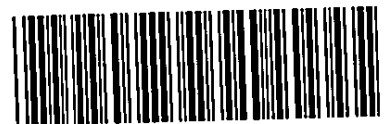
REGISTERED NUMBER: 04837483 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2008

FOR

START UP SYSTEMS LIMITED

WEDNESDAY



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COMPANIES HOUSE

**START UP SYSTEMS LIMITED**

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**for the Year Ended 31 July 2008**

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**START UP SYSTEMS LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 31 July 2008**

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**DIRECTOR:** Mr A Brown

**SECRETARY:** Mrs C Brown

**REGISTERED OFFICE:** 77 The Street  
West Horsley  
Surrey  
KT24 6BG

**REGISTERED NUMBER:** 04837483 (England and Wales)

**ACCOUNTANTS:** Russell & Co  
Station House  
Station Approach  
East Horsley  
Surrey  
KT24 6QX

**START UP SYSTEMS LIMITED**

**ABBREVIATED BALANCE SHEET**

**31 July 2008**

		2008		2007	
	Notes	£	£	£	£
<b>FIXED ASSETS</b>					
Tangible assets	2		808		1,078
<b>CURRENT ASSETS</b>					
Debtors		3,439		1,904	
Cash at bank		9,074		11,595	
		<u>12,513</u>		<u>13,499</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>16,668</u>		<u>17,674</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(4,155)</u>		<u>(4,175)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(3,347)</u>		<u>(3,097)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>(3,348)</u>		<u>(3,098)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(3,347)</u>		<u>(3,097)</u>

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


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

The director acknowledges his 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 director on 11/01/2009 and were signed by:



Director

The notes form part of these abbreviated accounts

# START UP SYSTEMS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 July 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 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.

#### Deferred tax

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

#### Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

### 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 August 2007 and 31 July 2008	<u>2,176</u>
<b>DEPRECIATION</b>	
At 1 August 2007	1,098
Charge for year	<u>270</u>
At 31 July 2008	<u>1,368</u>
<b>NET BOOK VALUE</b>	
At 31 July 2008	<u>808</u>
At 31 July 2007	<u>1,078</u>

### 3. CALLED UP SHARE CAPITAL

#### Authorised:

Number:	Class:	Nominal value:	2008 £	2007 £
1,000	Ordinary	1	<u>1,000</u>	<u>1,000</u>

#### Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
1	Ordinary	1	<u>1</u>	<u>1</u>

**START UP SYSTEMS LIMITED**

**REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF  
START UP SYSTEMS LIMITED**

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The following reproduces the text of the report prepared for the director 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 July 2008 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.

Russell & Co  
Station House  
Station Approach  
East Horsley  
Surrey  
KT24 6QX

Date: .....

This page does not form part of the abbreviated accounts

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