

Registered Number 04279012

SYSTEMS FOCUS LIMITED

Abbreviated Accounts

28 February 2008

SYSTEMS FOCUS LIMITED

Registered Number 04279012

Balance Sheet as at 28 February 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible	2		<u>4,170</u>		<u>193</u>
Total fixed assets			<u>4,170</u>		<u>193</u>
Current assets					
Debtors	3	5,274		757	
Investments				0	
Cash at bank and in hand		(5,460)		(348)	
Total current assets		<u>(186)</u>		<u>409</u>	
Creditors: amounts falling due within one year		(22)			
Net current assets			(208)		409
Total assets less current liabilities			<u>3,962</u>		<u>602</u>
Provisions for liabilities and charges			(342)		
Total net Assets (liabilities)			3,620		602
Capital and reserves					
Called up share capital	4		2		2
Profit and loss account			<u>3,618</u>		<u>600</u>
Shareholders funds			<u>3,620</u>		<u>602</u>

- a. For the year ending 28 February 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 29 October 2008

And signed on their behalf by:
J E Burnett, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 28 February 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Standards for Small Entities (effective January 2007)

Turnover

£28,250

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	20.00% Straight Line
Information Technology	33.33% Straight Line

2 Tangible fixed assets

Cost	£
At 28 February 2007	1,812
additions	5,107
disposals	0
revaluations	0
transfers	0
At 28 February 2008	<u>6,919</u>
Depreciation	
At 28 February 2007	1,619
Charge for year	1,130
on disposals	0
At 28 February 2008	<u>2,749</u>
Net Book Value	
At 28 February 2007	193
At 28 February 2008	<u>4,170</u>

3 Debtors

	2008	2007
	£	£
Trade debtors	<u>5,274</u>	<u>757</u>
	5,274	757

4 Share capital

	2008	2007
	£	£
Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	1,000
Allotted, called up and fully paid:		
2 Ordinary of £1.00 each	2	2