

Abbreviated Unaudited Accounts for the Year Ended 31 December 2008

for

Systemic Engineering Group Limited

Previously known as Systemic Control Solutions Limited



Systemic Engineering Group Limited

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for the Year Ended 31 December 2008

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Systemic Engineering Group Limited

Company Information
for the Year Ended 31 December 2008

DIRECTORS: G J J Kenealy
M D Hughes
M D Smart

SECRETARY: G J J Kenealy

REGISTERED OFFICE: 29 Wadeson Way
Croft
Warrington
Cheshire
WA3 7JP

REGISTERED NUMBER: 05160692 (England and Wales)

ACCOUNTANTS: Philip Potter, Chartered Accountant
20 Egerton Road
Monton
Eccles
Greater Manchester
M30 9LR

Systemic Engineering Group Limited

Abbreviated Balance Sheet

31 December 2008

	Notes	31.12.08 £	£	31.12.07 £	£
FIXED ASSETS					
Tangible assets	2		7,408		8,639
CURRENT ASSETS					
Stocks		-		7,216	
Debtors		29,625		26,689	
Cash at bank		93,370		61,920	
		122,995		95,825	
CREDITORS					
Amounts falling due within one year		67,335		49,378	
NET CURRENT ASSETS			55,660		46,447
TOTAL ASSETS LESS CURRENT LIABILITIES			63,068		55,086
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			62,068		54,086
SHAREHOLDERS' FUNDS			63,068		55,086

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

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

The directors acknowledge their 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 Board of Directors on 24 September 2009 and were signed on its behalf by:



M D Hughes - Director

The notes form part of these abbreviated accounts

Systemic Engineering Group Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 December 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 goods, 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.

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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	
At 1 January 2008	17,056
Additions	1,781
	<hr/>
At 31 December 2008	18,837
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DEPRECIATION	
At 1 January 2008	8,417
Charge for year	3,012
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At 31 December 2008	11,429
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NET BOOK VALUE	
At 31 December 2008	7,408
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At 31 December 2007	8,639
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3. **CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.08 £	31.12.07 £
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>