

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

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2009**  
**FOR**  
**STARTUP SYSTEMS LIMITED**



**STARTUP SYSTEMS LIMITED**

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**for the Year Ended 31 July 2009**

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**STARTUP SYSTEMS LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 31 July 2009**

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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  
Leatherhead  
Surrey  
KT24 6QX

**STARTUP SYSTEMS LIMITED**

**ABBREVIATED BALANCE SHEET**

31 July 2009

	Notes	2009 £	£	2008 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		606		808
<b>CURRENT ASSETS</b>					
Debtors		-		3,439	
Cash at bank		16,190		9,074	
		16,190		12,513	
<b>CREDITORS</b>					
Amounts falling due within one year		12,264		16,668	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			3,926		(4,155)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			4,532		(3,347)
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			4,531		(3,348)
<b>SHAREHOLDERS' FUNDS</b>			4,532		(3,347)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 11/1/10 and were signed by



Mr A Brown - Director

The notes form part of these abbreviated accounts

# STARTUP SYSTEMS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 July 2009

### 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 April 2008)

#### 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 2008 and 31 July 2009	<u>2,176</u>
<b>DEPRECIATION</b>	
At 1 August 2008	1,368
Charge for year	<u>202</u>
At 31 July 2009	<u>1,570</u>
<b>NET BOOK VALUE</b>	
At 31 July 2009	<u>606</u>
At 31 July 2008	<u>808</u>

### 3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid  
Number Class

	Nominal value	2009 £	2008 £
1 Ordinary	1	<u>1</u>	<u>1</u>

**STARTUP SYSTEMS LIMITED**

**REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF  
STARTUP 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 2009 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  
Leatherhead  
Surrey  
KT24 6QX

Date

11/1/10

This page does not form part of the abbreviated accounts

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