

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013

FOR

APPLIED SYSTEMS INTEGRATION LIMITED

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FOR THE YEAR ENDED 31 MARCH 2013

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APPLIED SYSTEMS INTEGRATION LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2013

DIRECTORS: Steven Robert Green
Keith William Norman

SECRETARY: Julie Green

REGISTERED OFFICE: 33a High Street
Stony Stratford
Milton Keynes
Buckinghamshire
MK11 1AA

REGISTERED NUMBER: 03971999 (England and Wales)

ACCOUNTANT: Thomas, Wood & Co
33a High Street
Stony Stratford
Milton Keynes
Buckinghamshire
MK11 1AA

ABBREVIATED BALANCE SHEET**31 MARCH****2013**

	Notes	31.3.13 £	£	31.3.12 £	£
FIXED ASSETS					
Tangible assets	2		5,278		4,114
CURRENT ASSETS					
Debtors		48,418		22,991	
Cash at bank		53,393		56,513	
		<u>101,811</u>		<u>79,504</u>	
CREDITORS					
Amounts falling due within one year		<u>50,755</u>		<u>47,866</u>	
NET CURRENT ASSETS			<u>51,056</u>		<u>31,638</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>56,334</u>		<u>35,752</u>
CAPITAL AND RESERVES					
Called up share capital	3		200		200
Profit and loss account			56,134		35,552
SHAREHOLDERS' FUNDS			<u>56,334</u>		<u>35,752</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 387 of the Companies Act 2006 and
- 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
- (b) 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 Board of Directors on 27 October 2013 and were signed on its behalf by:

Steven Robert Green - Director

The notes form part of these abbreviated accounts

Keith William Norman - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013**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.

Plant and machinery etc - 20% on reducing balance

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 April 2012	52,109
Additions	3,765
At 31 March 2013	<u>55,874</u>
DEPRECIATION	
At 1 April 2012	47,995
Charge for year	2,601
At 31 March 2013	<u>50,596</u>
NET BOOK VALUE	
At 31 March 2013	<u>5,278</u>
At 31 March 2012	<u>4,114</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.13 £	31.3.12 £
100	Ordinary	£1	100	100
100	A Ordinary	£1	<u>100</u>	<u>100</u>
			<u>200</u>	<u>200</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2013

4. TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the years ended 31 March 2013 and 31 March 2012:

	31.3.13	31.3.12
	£	£
Keith William Norman		
Balance outstanding at start of year	-	-
Amounts advanced	23,457	-
Amounts repaid	-	-
Balance outstanding at end of year	<u>23,457</u>	<u>-</u>

The loan to K Norman is interest free and will be repaid before 31 December 2013.