

**Registered Number 03864425**

**SYS-CON MAINTENANCE AND SUPPORT LIMITED**

**Abbreviated Accounts**

**30 September 2012**

**SYS-CON MAINTENANCE AND SUPPORT LIMITED****Abbreviated Balance Sheet as at 30 September  
2012****Registered Number  
03864425**

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		<i>£</i>	<i>£</i>
<b>Current assets</b>			
Debtors		9,242	2,767
Cash at bank and in hand		1,533	3,540
		<u>10,775</u>	<u>6,307</u>
<b>Creditors: amounts falling due within one year</b>		(8,178)	(8,271)
<b>Net current assets (liabilities)</b>		<u>2,597</u>	<u>(1,964)</u>
<b>Total assets less current liabilities</b>		<u>2,597</u>	<u>(1,964)</u>
<b>Total net assets (liabilities)</b>		<u>2,597</u>	<u>(1,964)</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		2,595	(1,966)
<b>Shareholders' funds</b>		<u>2,597</u>	<u>(1,964)</u>

- For the year ending 30 September 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 June 2013

And signed on their behalf by:  
**Mr. A.J. Houston, Director**

**Notes to the Abbreviated Accounts for the period ended 30 September  
2012**

**1 Accounting Policies**

**Turnover policy**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.