

Registered Number 03796517

ULYS SYSTEMS LIMITED

Abbreviated Accounts

31 December 2013

**Abbreviated Balance Sheet as at 31 December
2013**

03796517

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Creditors: amounts falling due within one year		(366)	(366)
Net current assets (liabilities)		<u>(366)</u>	<u>(366)</u>
Total assets less current liabilities		<u>(366)</u>	<u>(366)</u>
Total net assets (liabilities)		<u>(366)</u>	<u>(366)</u>
Capital and reserves			
Called up share capital	2	10,000	10,000
Profit and loss account		(10,366)	(10,366)
Shareholders' funds		<u>(366)</u>	<u>(366)</u>

- For the year ending 31 December 2013 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 20 June 2014

And signed on their behalf by:

A Stuart, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention.

The financial statements are prepared on the basis of going concern, which assumes that the company will be in operational existence for the foreseeable future. This depends upon the continued support of the shareholders and creditors. The financial statements do not include any adjustments that would result if such support is withdrawn.

Turnover policy

Turnover represents amounts receivable in respect of agency fees.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
10,000 Ordinary shares of £1 each	10,000	10,000