

Registered number
07326763

Subsystemim Ltd

Abbreviated unaudited financial statements

31 July 2015

Subsystem Ltd**Registered number: 07326763****Abbreviated Balance Sheet****as at 31 July 2015**

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	3,811	4,918
Current assets			
Stocks		6,863	5,803
Debtors		94,087	59,780
Cash at bank and in hand		8,020	16,191
		<u>108,970</u>	<u>81,774</u>
Creditors: amounts falling due within one year		(37,291)	(24,759)
Net current assets		71,679	57,015
Total assets less current liabilities		75,490	61,933
Provisions for liabilities		(984)	(984)
Net assets		74,506	60,949
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		74,505	60,948
Shareholder's funds		74,506	60,949

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

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Mr R N Brady

Director

Approved by the board on 05.10.2016

3 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary share	£1 each	1	<u>1</u>	<u>1</u>

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