Company Number: 01643486

SYSTEMS INTERFACE LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30TH NOVEMBER 1997

A20 *ASPJS6KS* 347
COMPANIES HOUSE 28/05/98

SYSTEMS INTERFACE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30TH NOVEMBER 1997

	Notes	1997	
		£	£
Fixed Assets			
Tangible fixed assets	2		11,223
Current Assets			
Debtors		2,000	
Cash at Bank and in Hand		23,134	
		25,134	
Creditors: Amounts Falling Due Within One Year		33,476	
Net Current Liabilities			(8,342)
Total Assets Less Current Liabilities			2,881
Capital and Reserves			
Share Capital - Equity	3		100
Profit and loss account			2,781
Shareholders' Funds			2,881

The directors are of the opinion that the company is entitled to exemption from audit conferred by subsection 1 of Section 249A of the Companies Act 1985 for the year ended 30th November 1997.

The directors confirm that no member or members have requested an audit pursuant to subsection 2 of Section 249B of the Companies Act 1985.

The directors confirm that they are responsible for:

ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and

preparing accounts which give a true and fair view of the state of the affairs of the company as at the end of the financial year and of its results for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

These accounts were approved by the board on 26/5/98 and signed on its behalf.

M. A. Furness

Mrs Mary Amelia Furness
Director

SYSTEMS INTERFACE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30TH NOVEMBER 1997

1 Accounting Policies

Basis of Accounting

The Accounts have been prepared under the historical cost convention.

The company has taken advantage of the exemptions in Financial Reporting Standard No. 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

Turnover

Turnover is the total amount receivable by the company for goods supplied and services provided, excluding VAT and trade discounts.

Depreciation

Depreciation is calculated to write down the cost or valuation less estimated residual value of all tangible fixed assets other than freehold land by equal annual instalments over their expected useful lives. The rates and periods generally applicable are:

Motor vehicles	25%
Furniture and equipment	15%
Computer equipment	25%

2 Fixed Assets

	Tangible Fixed Assets
	£
Cost	
Additions	14,905
At 30th November 1997	**14,905**
Depreciation and Amortisation	
Charge for the year	3,682
At 30th November 1997	**3,682**
Net Book Value	
At 30th November 1997	**11,223**

3 **Share Capital**

	1997 £
Authorised	
Equity Shares	
100 Ordinary shares of £1.00 each	100
	100
Allotted	
Equity Shares	
100 Allotted, called up and fully paid ordinary shares of £1.00 each	100