

REGISTERED NUMBER: 02841452 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 July 2006

for

Jurassic Systems Limited



Jurassic Systems Limited

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for the Year Ended 31 July 2006

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Jurassic Systems Limited

Company Information
for the Year Ended 31 July 2006

DIRECTOR:	S.A. Hayes Esq.
SECRETARY:	B.J. Hayes Esq.
REGISTERED OFFICE:	Camelot Benfleet Close Cobham Surrey KT11 2NR
REGISTERED NUMBER:	02841452 (England and Wales)
ACCOUNTANTS:	DJK Accounting Ltd Glendale Burnhams Road Little Bookham Surrey KT23 3BA

Jurassic Systems Limited

Abbreviated Balance Sheet
31 July 2006

	Notes	2006 £	£	2005 £	£
FIXED ASSETS					
Tangible assets	2		2,150		2,866
CURRENT ASSETS					
Debtors		5,837		-	
Cash at bank		44,524		54,757	
		50,361		54,757	
CREDITORS					
Amounts falling due within one year		7,135		15,972	
NET CURRENT ASSETS			43,226		38,785
TOTAL ASSETS LESS CURRENT LIABILITIES			45,376		41,651
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			45,276		41,551
SHAREHOLDERS' FUNDS			45,376		41,651

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the director on 8 January 2007 and were signed by:



S.A. Hayes Esq. - Director

The notes form part of these abbreviated accounts

Jurassic Systems Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 July 2006

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 January 2005).

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.

Equipment - 25% on reducing balance

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 August 2005 and 31 July 2006	15,206
DEPRECIATION	
At 1 August 2005	12,340
Charge for year	716
At 31 July 2006	13,056
NET BOOK VALUE	
At 31 July 2006	2,150
At 31 July 2005	2,866

3. **CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	2006	2005
1,000	Ordinary	£1	£ 1,000	£ 1,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2006	2005
100	Ordinary	£1	£ 100	£ 100