

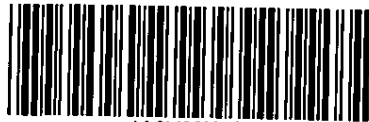
REGISTERED NUMBER: 02841452 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 July 2007

for

Jurassic Systems Limited

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COMPANIES HOUSE

Jurassic Systems Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 July 2007

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Jurassic Systems Limited

Company Information
for the Year Ended 31 July 2007

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 2007

	Notes	2007 £	£	2006 £	£
FIXED ASSETS					
Tangible assets	2		1,610		2,150
CURRENT ASSETS					
Debtors		1,050		5,837	
Cash at bank		51,576		44,524	
		<u>52,626</u>		<u>50,361</u>	
CREDITORS					
Amounts falling due within one year		<u>5,276</u>		<u>7,135</u>	
NET CURRENT ASSETS			<u>47,350</u>		<u>43,226</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>48,960</u>		<u>45,376</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>48,860</u>		<u>45,276</u>
SHAREHOLDERS' FUNDS			<u>48,960</u>		<u>45,376</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2007

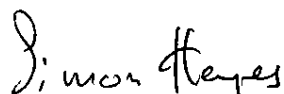
The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2007 in accordance with Section 249B(2) of the Companies Act 1985

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 14 January 2008 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 2007

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 2007)

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 2006 and 31 July 2007	15,206
DEPRECIATION	
At 1 August 2006	13,056
Charge for year	540
At 31 July 2007	13,596
NET BOOK VALUE	
At 31 July 2007	1,610
At 31 July 2006	2,150

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2007 £	2006 £
1,000	Ordinary	£1	1,000	1,000
Allotted, issued and fully paid Number	Class	Nominal value	2007 £	2006 £
100	Ordinary	£1	100	100