

REGISTERED NUMBER: 02841452 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 July 2008

for

Jurassic Systems Limited

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**Jurassic Systems Limited**

**Contents of the Abbreviated Accounts**  
**for the Year Ended 31 July 2008**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**Jurassic Systems Limited**

**Company Information**  
**for the Year Ended 31 July 2008**

**DIRECTOR:** S.A. Hayes Esq.

**SECRETARY:** B.J. Hayes Esq.

**REGISTERED OFFICE:** Flat 2  
16 Eaton Road  
Handbridge  
Chester  
Cheshire  
CH4 7EN

**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 2008**

	Notes	2008 £	2007 £
<b>FIXED ASSETS</b>			
Tangible assets	2	1,208	1,610
<b>CURRENT ASSETS</b>			
Debtors		-	1,050
Cash at bank		59,205	51,576
		59,205	52,626
<b>CREDITORS</b>			
Amounts falling due within one year		7,789	5,276
<b>NET CURRENT ASSETS</b>		51,416	47,350
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		52,624	48,960
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		52,524	48,860
<b>SHAREHOLDERS' FUNDS</b>		52,624	48,960

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2008.

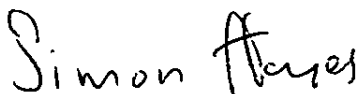
The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 10 December 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 2008**

**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 £
<b>COST</b>	
At 1 August 2007 and 31 July 2008	15,206
<b>DEPRECIATION</b>	
At 1 August 2007	13,596
Charge for year	402
At 31 July 2008	13,998
<b>NET BOOK VALUE</b>	
At 31 July 2008	1,208
At 31 July 2007	1,610

**3. CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	2008 £	2007 £
1,000	Ordinary	£1	1,000	1,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2008 £	2007 £
100	Ordinary	£1	100	100