

REGISTERED NUMBER. 02841452 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 July 2012

for

Jurassic Systems Limited



Jurassic Systems Limited

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for the Year Ended 31 July 2012

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Jurassic Systems Limited
Company Information
for the Year Ended 31 July 2012

DIRECTOR: S A Hayes Esq

SECRETARY: B J Hayes Esq

REGISTERED OFFICE: 38B Lesbourne Road
Reigate
Surrey
RH2 7LD

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 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	1,068	1,424
CURRENT ASSETS			
Debtors		6,000	7,500
Cash at bank		<u>53,936</u>	<u>40,550</u>
		59,936	48,050
CREDITORS			
Amounts falling due within one year		<u>10,838</u>	<u>11,264</u>
NET CURRENT ASSETS		<u>49,098</u>	<u>36,786</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>50,166</u>	<u>38,210</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>50,066</u>	<u>38,110</u>
SHAREHOLDERS' FUNDS		<u>50,166</u>	<u>38,210</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 12 November 2012 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 2012**

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 April 2008)

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 2011 and 31 July 2012	<u>16,501</u>
DEPRECIATION	
At 1 August 2011	15,077
Charge for year	<u>356</u>
At 31 July 2012	<u>15,433</u>
NET BOOK VALUE	
At 31 July 2012	<u><u>1,068</u></u>
At 31 July 2011	<u><u>1,424</u></u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2012 £	2011 £
100	Ordinary	£1	<u><u>100</u></u>	<u><u>100</u></u>