

REGISTERED NUMBER 02841452 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 July 2013

for

Jurassic Systems Limited

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COMPANIES HOUSE

Jurassic Systems Limited

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for the Year Ended 31 July 2013

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Jurassic Systems Limited
Company Information
for the Year Ended 31 July 2013

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 (Registered number 02841452)

Abbreviated Balance Sheet
31 July 2013

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	-	1,068
CURRENT ASSETS			
Debtors		406	6,000
Cash at bank		<u>49,590</u>	<u>53,936</u>
		49,996	59,936
CREDITORS			
Amounts falling due within one year		<u>25,404</u>	<u>10,838</u>
NET CURRENT ASSETS		<u>24,592</u>	<u>49,098</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>24,592</u>	<u>50,166</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>24,492</u>	<u>50,066</u>
SHAREHOLDERS' FUNDS		<u>24,592</u>	<u>50,166</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2013 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 30 September 2013 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 2013

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 2012	16,501
Additions	479
Disposals	<u>(16,980)</u>
At 31 July 2013	<u>-</u>
DEPRECIATION	
At 1 August 2012	15,433
Eliminated on disposal	<u>(15,433)</u>
At 31 July 2013	<u>-</u>
NET BOOK VALUE	
At 31 July 2013	<u>-</u>
At 31 July 2012	<u>1,068</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	2013 £	2012 £
100	Ordinary		<u>100</u>	<u>100</u>