

REGISTERED NUMBER: 02841452 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 July 2009

for

Jurassic Systems Limited

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Jurassic Systems Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 July 2009

	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 2009

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 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	906	1,208
CURRENT ASSETS			
Debtors		1,250	-
Cash at bank		59,454	59,205
		60,704	59,205
CREDITORS			
Amounts falling due within one year		12,285	7,789
NET CURRENT ASSETS		48,419	51,416
TOTAL ASSETS LESS CURRENT LIABILITIES		49,325	52,624
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		49,225	52,524
SHAREHOLDERS' FUNDS		49,325	52,624

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2009.

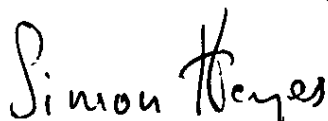
The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2009 in accordance with Section 476 of the Companies Act 2006.

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 16 November 2009 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 2009

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 2008 and 31 July 2009	15,206
DEPRECIATION	
At 1 August 2008	13,998
Charge for year	302
At 31 July 2009	14,300
NET BOOK VALUE	
At 31 July 2009	906
At 31 July 2008	1,208

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
100	Ordinary	£1	100	100