

REGISTERED NUMBER: 02841452 (England and Wales)

**Abbreviated Unaudited Accounts for the Year Ended 31 July 2011**

**for**

**Jurassic Systems Limited**

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COMPANIES HOUSE

**Jurassic Systems Limited**

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**for the Year Ended 31 July 2011**

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**Jurassic Systems Limited**  
**Company Information**  
**for the Year Ended 31 July 2011**

**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 2011**

	Notes	2011 £	2010 £
<b>FIXED ASSETS</b>			
Tangible assets	2	1,424	1,650
<b>CURRENT ASSETS</b>			
Debtors		7,500	4,200
Cash at bank		<u>40,550</u>	<u>53,996</u>
		48,050	58,196
<b>CREDITORS</b>			
Amounts falling due within one year		<u>11,264</u>	<u>13,750</u>
<b>NET CURRENT ASSETS</b>		<u>36,786</u>	<u>44,446</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>38,210</u>	<u>46,096</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>38,110</u>	<u>45,996</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>38,210</u>	<u>46,096</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2011

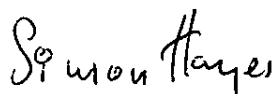
The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2011 in accordance with Section 476 of the Companies Act 2006

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 13 October 2011 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 2011**

**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 £
<b>COST</b>	
At 1 August 2010 and 31 July 2011	<u>16,501</u>
<b>DEPRECIATION</b>	
At 1 August 2010	14,851
Charge for year	<u>226</u>
At 31 July 2011	<u>15,077</u>
<b>NET BOOK VALUE</b>	
At 31 July 2011	<u>1,424</u>
At 31 July 2010	<u>1,650</u>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number	Class	Nominal value	2011 £	2010 £
100	Ordinary	£1	<u>100</u>	<u>100</u>