

**Fursey Systems Limited**  
**Abbreviated Unaudited Accounts**  
**For The Year Ended 31st December 2008**



**John Phillips & Co Limited**  
**Accountants**  
**Unit 81 Centaur Court**  
**Claydon Business Park**  
**Gt. Blakenham**  
**Ipswich**  
**Suffolk**  
**IP6 0NL**

**Fursey Systems Limited**

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For The Year Ended 31st December 2008**

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**Fursey Systems Limited**  
**Company Information**  
**For The Year Ended 31st December 2008**

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**DIRECTOR:** Mrs K L Tomlinson

**SECRETARY:** J J Phillips

**REGISTERED OFFICE:** Unit 81 Centaur Court  
Claydon Business Park  
Gt. Blakenham  
Ipswich  
Suffolk  
IP6 0NL

**REGISTERED NUMBER:** 4989296 (England and Wales)

**ACCOUNTANTS:** John Phillips & Co Limited  
Accountants  
Unit 81 Centaur Court  
Claydon Business Park  
Gt. Blakenham  
Ipswich  
Suffolk  
IP6 0NL

# Fursey Systems Limited

## Abbreviated Balance Sheet 31st December 2008

	2008 £	2007 £
<b>CURRENT ASSETS</b>		
Debtors	1,737	1,895
Cash at bank	3,179	2,705
	<u>4,916</u>	<u>4,600</u>
<b>CREDITORS</b>		
Amounts falling due within one year	3,926	4,496
	<u>990</u>	<u>104</u>
<b>NET CURRENT ASSETS</b>		
	<u>990</u>	<u>104</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>990</u>	<u>104</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	2
Profit and loss account	988	102
	<u>990</u>	<u>104</u>
<b>SHAREHOLDERS' FUNDS</b>	<u>990</u>	<u>104</u>

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

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

The director acknowledges her 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.

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The financial statements were approved by the director on 28/9/09 and were signed by:

X M. L.  
.....  
Mrs K L Tomlinson - Director

The notes form part of these abbreviated accounts

# Fursey Systems Limited

## Notes to the Abbreviated Accounts For The Year Ended 31st December 2008

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### 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.

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

### 2. CALLED UP SHARE CAPITAL

#### Authorised:

Number:	Class:	Nominal value:	2008 £	2007 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

#### Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
2	Ordinary	£1	<u>2</u>	<u>2</u>