

REGISTERED NUMBER: 04989296 (England and Wales)

Fursey Systems Limited
Abbreviated Unaudited Accounts
For The Year Ended 31 December 2011



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 31 December 2011**

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Fursey Systems Limited
Company Information
For The Year Ended 31 December 2011

DIRECTOR: Mrs K L Tomlinson

SECRETARY: J J Phillips

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

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**Abbreviated Balance Sheet
31 December 2011**

	31.12.11	31 12 10
	£	£
CURRENT ASSETS		
Debtors	2,600	4,220
Cash at bank	948	1,482
	3,548	5,702
CREDITORS		
Amounts falling due within one year	3,366	5,190
NET CURRENT ASSETS	182	512
TOTAL ASSETS LESS CURRENT LIABILITIES	182	512
CAPITAL AND RESERVES		
Called up share capital 2	2	2
Profit and loss account	180	510
SHAREHOLDERS' FUNDS	182	512

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

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

The director acknowledges her 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 11 September 2012 and were signed by



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 31 December 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

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

Allotted, issued and fully paid

Number	Class	Nominal value	31.12.11 £	31.12.10 £
2	Ordinary	£1	<u>2</u>	<u>2</u>