

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2009
FOR
JDCSI SOLUTIONS LIMITED

THURSDAY



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25/03/2010

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COMPANIES HOUSE

JDCSI SOLUTIONS LIMITED

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for the Year Ended 30 June 2009**

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JDCSI SOLUTIONS LIMITED
COMPANY INFORMATION
for the Year Ended 30 June 2009

DIRECTORS

Ms J V Dawes
S R Mott

SECRETARY

C R S Fowler

REGISTERED OFFICE:

Orchard House
Park Lane
Reigate
Surrey
RH2 8JX

REGISTERED NUMBER

05184534 (England and Wales)

ACCOUNTANTS.

Fowler & Co
Chartered Accountant
Orchard House
Park Lane
Reigate
Surrey
RH2 8JX

JDCSI SOLUTIONS LIMITED
ABBREVIATED BALANCE SHEET
30 June 2009

	Notes	30/6/09 £	£	30/6/08 £	£
FIXED ASSETS					
Tangible assets	2		1,120		1,258
CURRENT ASSETS					
Debtors		10,725		1,899	
Cash at bank		2,047		3,908	
		<u>12,772</u>		<u>5,807</u>	
CREDITORS					
Amounts falling due within one year		<u>8,615</u>		<u>5,131</u>	
NET CURRENT ASSETS			<u>4,157</u>		<u>676</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>5,277</u>		<u>1,934</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>5,177</u>		<u>1,834</u>
SHAREHOLDERS' FUNDS			<u>5,277</u>		<u>1,934</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2009


The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 Board of Directors on 19 March 2010 and were signed on its behalf by


Ms J V Dawes - Director

The notes form part of these abbreviated accounts

JDCSI SOLUTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 30 June 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

Fixtures and fittings - 25% on reducing balance

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2008	2,086
Additions	237
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At 30 June 2009	2,323
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DEPRECIATION	
At 1 July 2008	829
Charge for year	374
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At 30 June 2009	1,203
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NET BOOK VALUE	
At 30 June 2009	1,120
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At 30 June 2008	1,257
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3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	30/6/09 £	30/6/08 £
100	Ordinary		100	100
			<hr/>	<hr/>