

**Registered Number 05342499**

**J SYSTEM SOLUTIONS LIMITED**

**Abbreviated Accounts**

**31 January 2013**

**J SYSTEM SOLUTIONS LIMITED**

Registered Number 05342499

**Abbreviated Balance Sheet as at 31 January 2013**

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	237	604
		<u>237</u>	<u>604</u>
<b>Current assets</b>			
Debtors		212,326	166,823
Cash at bank and in hand		1,217,163	528,796
		<u>1,429,489</u>	<u>695,619</u>
<b>Creditors: amounts falling due within one year</b>		(636,427)	(183,677)
<b>Net current assets (liabilities)</b>		<u>793,062</u>	<u>511,942</u>
<b>Total assets less current liabilities</b>		<u>793,299</u>	<u>512,546</u>
<b>Accruals and deferred income</b>		(153,126)	(109,947)
<b>Total net assets (liabilities)</b>		<u>640,173</u>	<u>402,599</u>
<b>Capital and reserves</b>			
Called up share capital		2,000	2,000
Share premium account		89,357	89,357
Profit and loss account		548,816	311,242
<b>Shareholders' funds</b>		<u>640,173</u>	<u>402,599</u>

- For the year ending 31 January 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 June 2013

And signed on their behalf by:

**J M Baker, Director**

**J SYSTEM SOLUTIONS LIMITED****Registered Number 05342499****Notes to the Abbreviated Accounts for the period ended 31 January 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents the work undertaken by the company, excluding Value Added Tax.

**Tangible assets depreciation policy**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Office equipment 25% Straight line

**Other accounting policies**

Transactions in foreign currencies are recorded at the exchange rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are retranslated at the closing rates at the balance sheet date. All exchange differences are included in the profit and loss account.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 February 2012	10,598
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2013	<u>10,598</u>
<b>Depreciation</b>	
At 1 February 2012	9,994
Charge for the year	367
On disposals	-
At 31 January 2013	<u>10,361</u>
<b>Net book values</b>	
At 31 January 2013	<u>237</u>
At 31 January 2012	<u>604</u>