# REGISTERED NUMBER: 6778041 (England and Wales)

# ABBREVIATED UNAUDITED ACCOUNTS FOR THE PERIOD 22 DECEMBER 2008 TO 31 DECEMBER 2009 FOR JAGS INFORMATION SYSTEMS LTD

SJD (Birmingham) Limited Ground Floor 8 Emmanuel Court 10 Mill Street Sutton Coldfield West Midlands B72 1TJ

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# CONTENTS OF THE ABBREVIATED ACCOUNTS FOR THE PERIOD 22 DECEMBER 2008 TO 31 DECEMBER 2009

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

# COMPANY INFORMATION FOR THE PERIOD 22 DECEMBER 2008 TO 31 DECEMBER 2009

DIRECTOR:

Mr G Tandon

SECRETARIES:

REGISTERED OFFICE:

26 Himley Crescent Goldthorn Park Wolverhampton West Midlands WV4 5DA

**REGISTERED NUMBER:** 

6778041 (England and Wales)

ACCOUNTANTS:

SJD (Birmingham) Limited

Ground Floor 8 Emmanuel Court 10 Mill Street Sutton Coldfield West Midlands B72 1TJ

# ABBREVIATED BALANCE SHEET 31 DECEMBER 2009

CURRENT ASSETS		£
Debtors Cash at bank		75 16,099
		16,174
CREDITORS Amounts falling due within one year		10,438
NET CURRENT ASSETS		5,736
TOTAL ASSETS LESS CURRENT LIABILITIES		5,736
CAPITAL AND RESERVES Called up share capital Profit and loss account	2	2 5,734
SHAREHOLDERS' FUNDS		5,736

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2009

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2009 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 16 March 2010 and were signed by

Mr G Tandon - Director

# NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 22 DECEMBER 2008 TO 31 DECEMBER 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

## 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, iss	sued and fully paid		
Number	Class	Nominal	
		value	£
2	Ordinary	£1	2
	·		<del></del>