

Registered Number 04228310

JFK COMPUTER SYSTEMS LIMITED

Abbreviated Accounts

30 June 2013

Abbreviated Balance Sheet as at 30 June 2013**04228310**

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	5,019	5,019
		<u>5,019</u>	<u>5,019</u>
Current assets			
Debtors	3	2,263	2,263
		<u>2,263</u>	<u>2,263</u>
Net current assets (liabilities)		<u>2,263</u>	<u>2,263</u>
Total assets less current liabilities		<u>7,282</u>	<u>7,282</u>
Creditors: amounts falling due after more than one year	4	(8,210)	(8,210)
Total net assets (liabilities)		<u>(928)</u>	<u>(928)</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(930)	(930)
Shareholders' funds		<u>(928)</u>	<u>(928)</u>

- For the year ending 30 June 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 18 March 2014

And signed on their behalf by:

Omotayo Koiki, Director

Omotayo Koiki, Director

Notes to the Abbreviated Accounts for the period ended 30 June 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.

2 Tangible fixed assets

	<i>£</i>
Cost	
At 1 July 2012	19,219
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2013	<u>19,219</u>
Depreciation	
At 1 July 2012	14,200
Charge for the year	0
On disposals	-
At 30 June 2013	<u>14,200</u>
Net book values	
At 30 June 2013	<u>5,019</u>
At 30 June 2012	<u>5,019</u>

3 Debtors

	<i>2013</i> <i>£</i>	<i>2012</i> <i>£</i>
Debtors include the following amounts due after more than one year	2,263	2,263

4 Creditors

	<i>2013</i> <i>£</i>	<i>2012</i> <i>£</i>
Instalment debts due after 5 years	8,210	8,210