

# **JJ DATA SYSTEMS LIMITED**

**Company Registration Number:  
09901835 (England and Wales)**

**Unaudited abridged accounts for the year ended 30 June 2018**

## **Period of accounts**

**Start date: 01 January 2018**

**End date: 30 June 2018**

# **JJ DATA SYSTEMS LIMITED**

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**for the Period Ended 30 June 2018**

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# JJ DATA SYSTEMS LIMITED

## Balance sheet

As at 30 June 2018

	<i>Notes</i>	<i>6 months to 30 June 2018</i>	<i>2017</i>
		<i>£</i>	<i>£</i>
<b>Current assets</b>			
Cash at bank and in hand:		<b>5,188</b>	6,932
<b>Total current assets:</b>		<b>5,188</b>	6,932
Creditors: amounts falling due within one year:		<b>(5,178)</b>	(5,236)
<b>Net current assets (liabilities):</b>		<b>10</b>	1,696
Total assets less current liabilities:		<b>10</b>	1,696
<b>Total net assets (liabilities):</b>		<b>10</b>	1,696
<b>Capital and reserves</b>			
Called up share capital:		<b>10</b>	10
Profit and loss account:		<b>0</b>	1,686
<b>Shareholders funds:</b>		<b>10</b>	1,696

The notes form part of these financial statements

# **JJ DATA SYSTEMS LIMITED**

## **Balance sheet statements**

For the year ending 30 June 2018 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 06 July 2018  
and signed on behalf of the board by:**

Name: Mrs Sudha Mahalingam  
Status: Director

The notes form part of these financial statements

# **JJ DATA SYSTEMS LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 30 June 2018**

### **1. Accounting policies**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

#### **Turnover policy**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.