

Registered Number 06442059

JURRASIC CHARTERS LTD

Abbreviated Accounts

30 November 2013

**Abbreviated Balance Sheet as at 30 November
2013****06442059**

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	58,986	58,986
		<u>58,986</u>	<u>58,986</u>
Current assets			
Cash at bank and in hand		155	384
		<u>155</u>	<u>384</u>
Creditors: amounts falling due within one year		(84,332)	(81,298)
Net current assets (liabilities)		<u>(84,177)</u>	<u>(80,914)</u>
Total assets less current liabilities		<u>(25,191)</u>	<u>(21,928)</u>
Total net assets (liabilities)		<u>(25,191)</u>	<u>(21,928)</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(25,192)	(21,929)
Shareholders' funds		<u>(25,191)</u>	<u>(21,928)</u>

- For the year ending 30 November 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 5 August 2014

And signed on their behalf by:

T MORRIS, Director

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

Tangible assets depreciation policy

Plant & machinery 10% reducing balance

2 Tangible fixed assets

	<i>£</i>
Cost	
At 1 December 2012	58,986
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2013	<u>58,986</u>
Depreciation	
At 1 December 2012	-
Charge for the year	-
On disposals	-
At 30 November 2013	<u>-</u>
Net book values	
At 30 November 2013	<u>58,986</u>
At 30 November 2012	<u>58,986</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1