

REGISTERED NUMBER: 3793935 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2008

for

24 SEVEN SAMEDAY LTD

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24 SEVEN SAMEDAY LTD

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for the Year Ended 31 March 2008

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24 SEVEN SAMEDAY LTD

Company Information
for the Year Ended 31 March 2008

DIRECTORS: D M Hancock
Mrs N J Hancock

SECRETARY: Mrs N J Hancock

REGISTERED OFFICE: Unit 1a Winchester Avenue
Blaby Industrial Park
Blaby
Leicester
Leicestershire
LE8 4GZ

REGISTERED NUMBER: 3793935 (England and Wales)

ACCOUNTANTS: RT Accountancy Services Limited
Office Suite 6/7, Unit 1A
Winchester Avenue
Blaby
Leicester
Leicestershire
LE8 4GZ

24 SEVEN SAMEDAY LTD**Abbreviated Balance Sheet**
31 March 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Intangible assets	2	22,750	24,500
Tangible assets	3	69,782	24,478
		<u>92,532</u>	<u>48,978</u>
CURRENT ASSETS			
Debtors		191,756	290,942
Cash at bank and in hand		78,157	74,891
		<u>269,913</u>	<u>365,833</u>
CREDITORS			
Amounts falling due within one year	4	286,643	322,683
NET CURRENT (LIABILITIES)/ASSETS			
		<u>(16,730)</u>	<u>43,150</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
		<u>75,802</u>	<u>92,128</u>
CREDITORS			
Amounts falling due after more than one year	4	28,891	-
NET ASSETS			
		<u>46,911</u>	<u>92,128</u>
CAPITAL AND RESERVES			
Called up share capital	5	4	4
Profit and loss account		46,907	92,124
SHAREHOLDERS' FUNDS			
		<u>46,911</u>	<u>92,128</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

24 SEVEN SAMEDAY LTD

Abbreviated Balance Sheet - continued
31 March 2008

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 10 October 2008 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'D M Hancock', with a stylized flourish extending to the right.

D M Hancock - Director

The notes form part of these abbreviated accounts

24 SEVEN SAMEDAY LTD

Notes to the Abbreviated Accounts **for the Year Ended 31 March 2008**

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 January 2007)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 20 years

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Office equipment - 15% on reducing balance

Motor vehicles - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2007 and 31 March 2008	35,000
AMORTISATION	
At 1 April 2007	10,500
Charge for year	1,750
At 31 March 2008	12,250
NET BOOK VALUE	
At 31 March 2008	22,750
At 31 March 2007	24,500

24 SEVEN SAMEDAY LTD

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2008

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2007	77,082
Additions	65,245
Disposals	(7,500)
	<hr/>
At 31 March 2008	134,827
	<hr/>
DEPRECIATION	
At 1 April 2007	52,604
Charge for year	13,441
Eliminated on disposal	(1,000)
	<hr/>
At 31 March 2008	65,045
	<hr/>
NET BOOK VALUE	
At 31 March 2008	69,782
	<hr/>
At 31 March 2007	24,478
	<hr/>

4 CREDITORS

The following secured debts are included within creditors

	2008 £	2007 £
Bank loans	7,195	-
Hire purchase contracts	31,262	-
	<hr/>	<hr/>
	38,457	-
	<hr/>	<hr/>

5 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2008 £	2007 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>
Allotted, issued and fully paid				
Number	Class	Nominal value	2008 £	2007 £
4	Ordinary	£1	4	4
			<hr/>	<hr/>

24 SEVEN SAMEDAY LTD

Report of the Accountants to the Directors of
24 SEVEN SAMEDAY LTD

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2008 set out on pages three to ten and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

RT Accountancy Services Limited
Office Suite 6/7, Unit 1A
Winchester Avenue
Blaby
Leicester
Leicestershire
LE8 4GZ

Date 10 October 2008