

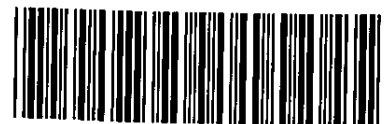
Registration number: 04083977

# 24 Seven Limited

Unaudited Abbreviated Accounts  
for the Year Ended 31 March 2008

Burns Waring  
Roper Yard  
Roper Road  
Canterbury  
Kent  
CT2 7EX

TUESDAY



A23      \*ADC3R6VJ\*      327  
27/01/2009  
COMPANIES HOUSE

## **24 Seven Limited**

### **Contents**

|   |        |
|---|--------|
| Abbreviated balance sheet .....         | 1      |
| Notes to the abbreviated accounts ..... | 2 to 3 |

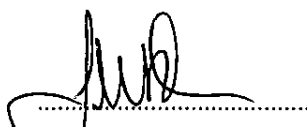
**24 Seven Limited**  
**Abbreviated Balance Sheet as at 31 March 2008**

|  |      | 2008             | 2007             |
|--|------|------------------|------------------|
|  | Note | £                | £                |
| <b>Fixed assets</b>  |      |                  |                  |
| Tangible assets  | 2    | 3,148            | 4,198            |
| <b>Current assets</b>  |      |                  |                  |
| Stocks   |      | 74,717           | 124,500          |
| Debtors  |      | 170,723          | 105,630          |
| Cash at bank and in hand                                       |      | 111,756          | 187,258          |
|  |      | <u>357,196</u>   | <u>417,388</u>   |
| <b>Creditors: Amounts falling due within one year</b>          |      | <u>(235,969)</u> | <u>(281,329)</u> |
| <b>Net current assets</b>                                      |      | <u>121,227</u>   | <u>136,059</u>   |
| <b>Total assets less current liabilities</b>                   |      | 124,375          | 140,257          |
| <b>Creditors: Amounts falling due after more than one year</b> |      | <u>(412)</u>     | <u>(413)</u>     |
| <b>Net assets</b>  |      | <u>123,963</u>   | <u>139,844</u>   |
| <b>Capital and reserves</b>                                    |      |                  |                  |
| Called up share capital  | 3    | 100              | 100              |
| Profit and loss reserve  |      | <u>123,863</u>   | <u>139,744</u>   |
| <b>Shareholders' funds</b>                                     |      | <u>123,963</u>   | <u>139,844</u>   |

For the financial year ended 31 March 2008, the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985; and no notice has been deposited under section 249B(2) requesting an audit. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 226 and which otherwise comply with the Companies Act 1985, so far as applicable to the company.

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

Approved by the Board on 26/1/2009 and signed on its behalf by:

  
 .....  
 J Allen  
 Director

The notes on pages 2 to 3 form an integral part of these financial statements.

**Notes to the abbreviated accounts for the Year Ended 31 March 2008**

### Basis of preparation

## Turnover

## Depreciation

|                  |                            |
|------------------|----------------------------|
| Office Equipment | 25% reducing balance basis |
|------------------|----------------------------|

## Stock

## Operating leases

## Financial instruments

## 2 Fixed assets

Page 2

## 24 Seven Limited

### Notes to the abbreviated accounts for the Year Ended 31 March 2008

..... continued

#### 3 Share capital

|   | 2008<br>£  | 2007<br>£  |
|---|------------|------------|
| <b>Authorised</b>                         |            |            |
| <b>Equity</b>                             |            |            |
| 100 Ordinary shares of £1 each            | <u>100</u> | <u>100</u> |
| <b>Allotted, called up and fully paid</b> |            |            |
| <b>Equity</b>                             |            |            |
| 100 Ordinary shares of £1 each            | <u>100</u> | <u>100</u> |