

Registration number 04083977

# 24 Seven Limited

Unaudited Abbreviated Accounts  
for the Year Ended 31 March 2010

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22/12/2010

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COMPANIES HOUSE

**24 Seven Limited**  
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**24 Seven Limited**  
**Abbreviated Balance Sheet as at 31 March 2010**

		2010		2009	
	Note	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		1,968		2,623
<b>Current assets</b>					
Stocks		-		40,772	
Debtors		62,407		56,485	
Cash at bank and in hand		129,643		107,163	
		<u>192,050</u>		<u>204,420</u>	
<b>Creditors: Amounts falling due within one year</b>		<u>(137,832)</u>		<u>(109,692)</u>	
<b>Net current assets</b>			<u>54,218</u>		<u>94,728</u>
<b>Total assets less current liabilities</b>			56,186		97,351
<b>Creditors: Amounts falling due after more than one year</b>			<u>(412)</u>		<u>(412)</u>
<b>Net assets</b>			<u>55,774</u>		<u>96,939</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss reserve			<u>55,674</u>		<u>96,839</u>
<b>Shareholders' funds</b>			<u>55,774</u>		<u>96,939</u>

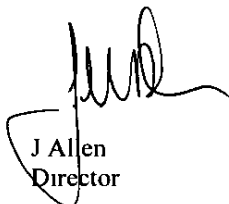
For the year ending 31 March 2010, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

The abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the Board on 8/12/2010 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 2010**

### Basis of preparation

## Turnover

## Depreciation

Office Equipment	25% reducing balance basis
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## Stock

## Financial instruments

## 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
As at 1 April 2009 and 31 March 2010	<u>8,009</u>
<b>Depreciation</b>	
As at 1 April 2009	5,386
Charge for the year	<u>655</u>
As at 31 March 2010	<u>6,041</u>
<b>Net book value</b>	
As at 31 March 2010	<u><u>1,968</u></u>
As at 31 March 2009	<u>2,623</u>

## 24 Seven Limited

### Notes to the abbreviated accounts for the Year Ended 31 March 2010

*continued*

#### 3 Share capital

	2010 £	2009 £
<b>Allotted, called up and fully paid</b>		
<b>Equity</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>