

Registered Number 04142000

24 X 7 LTD.

Abbreviated Accounts

31 August 2008

24 X 7 LTD.

Registered Number 04142000

Balance Sheet as at 31 August 2008

	Notes	31/08/2008	31/01/2008
		£	£
Fixed assets			
Tangible	2	<u>489,958</u>	<u>183,851</u>
Total fixed assets		489,958	183,851
Current assets			
Debtors		153,303	129,412
Cash at bank and in hand		54,005	
Total current assets		<u>207,308</u>	<u>129,412</u>
Creditors: amounts falling due within one year		(188,707)	(124,778)
Net current assets		18,601	4,634
Total assets less current liabilities		<u>508,559</u>	<u>188,485</u>
Creditors: amounts falling due after one year		(266,597)	(30,097)
Total net Assets (liabilities)		241,962	158,388
Capital and reserves			
Called up share capital		2	2
Profit and loss account		<u>241,960</u>	<u>158,386</u>
Shareholders funds		<u>241,962</u>	<u>158,388</u>

- a. For the year ending 31 August 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial 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 requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 26 June 2009

And signed on their behalf by:

A Mahoney Esq, Director

A A Mahoney Esq, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 August 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Turnover

Turnover represents income as transport operations for specific journeys and contractors

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 January 2008	425,346
additions	333,055
disposals	
revaluations	
transfers	
At 31 August 2008	<u>758,401</u>
Depreciation	
At 31 January 2008	241,495
Charge for year	26,948
on disposals	
At 31 August 2008	<u>268,443</u>
Net Book Value	
At 31 January 2008	183,851
At 31 August 2008	<u>489,958</u>

3 Related party disclosures

The company is controlled by A. Mahoney Esq and A.A. Mahoney Esq the joint shareholders