

Abbreviated Unaudited Accounts for the Year Ended 31 May 2007

for

24 Seven Security Services (London) Ltd

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COMPANIES HOUSE

24 Seven Security Services (London) Ltd

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for the Year Ended 31 May 2007

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24 Seven Security Services (London) Ltd

Company Information  
for the Year Ended 31 May 2007

**DIRECTOR** J S Sandhu

**SECRETARY** A S Sandhu

**REGISTERED OFFICE:** Seedbed Business Centre  
Vanguard Way , Shoeburyness  
Southend On Sea  
Essex  
Essex  
SS3 9QY

**REGISTERED NUMBER** 04225579

**ACCOUNTANTS:** Taxpoint Direct  
Trocoll House  
Wakering Road  
Barking  
Essex  
IG11 8PD

24 Seven Security Services (London) Ltd

Abbreviated Balance Sheet

31 May 2007

	Notes	31 5 07 £	31 5.06 £
<b>FIXED ASSETS</b>			
Tangible assets	2	6,460	7,186
<b>CURRENT ASSETS</b>			
Debtors		101,034	217,449
Cash at bank and in hand		29,695	30,421
		<u>130,729</u>	<u>247,870</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>9,281</u>	<u>151,617</u>
<b>NET CURRENT ASSETS</b>		<u>121,448</u>	<u>96,253</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>127,908</u>	<u>103,439</u>
<b>CREDITORS</b>			
Amounts falling due after more than one year		<u>17,037</u>	<u>-</u>
<b>NET ASSETS</b>		<u><u>110,871</u></u>	<u><u>103,439</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1	1
Profit and loss account		<u>110,870</u>	<u>103,438</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>110,871</u></u>	<u><u>103,439</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 May 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his 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

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 director on  
.....24.07.08..... and were signed by



J S Sandhu - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 31 May 2007

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

**Tangible fixed assets**

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

Plant and machinery - 25% on reducing balance  
Fixtures and fittings- 25% 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

**Pension costs and other post-retirement benefits**

Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 June 2006	19,802
Additions	1,427
At 31 May 2007	<u>21,229</u>
<b>DEPRECIATION</b>	
At 1 June 2006	12,616
Charge for year	2,153
At 31 May 2007	<u>14,769</u>
<b>NET BOOK VALUE</b>	
At 31 May 2007	<u>6,460</u>
At 31 May 2006	<u>7,186</u>

3 CALLED UP SHARE CAPITAL

Authorised:				
Number	Class	Nominal value	31 5.07 £	31 5.06 £
100	Ordinary Share Capital	1	<u>100</u>	<u>100</u>
Allotted, issued and fully paid				
Number:	Class	Nominal value	31 5 07 £	31 5.06 £
1	Ordinary Share Capital	1	<u>1</u>	<u>1</u>