

Registered Number 04225579

24 Seven Security Services (London) Ltd

Abbreviated Accounts

31 May 2011

24 Seven Security Services (London) Ltd

Registered Number 04225579

Company Information

Registered Office:

Seedbed Business Centre
Vanguard Way , Shoeburyness
Southend On Sea
Essex
SS3 9QY

24 Seven Security Services (London) Ltd

Registered Number 04225579

Balance Sheet as at 31 May 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	12,806	17,249
		<u>12,806</u>	<u>17,249</u>
Current assets			
Debtors		127,639	220,387
Cash at bank and in hand		75,202	22,504
Total current assets		<u>202,841</u>	<u>242,891</u>
Creditors: amounts falling due within one year		(29,372)	(60,021)
Net current assets (liabilities)		173,469	182,870
Total assets less current liabilities		<u>186,275</u>	<u>200,119</u>
Creditors: amounts falling due after more than one year		(13,500)	(14,712)
Total net assets (liabilities)		<u>172,775</u>	<u>185,407</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		172,774	185,406
Shareholders funds		<u>172,775</u>	<u>185,407</u>

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- a. For the year ending 31 May 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23 February 2012

And signed on their behalf by:

J S Sandhu, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 May 2011

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 April 2008).

Turnover

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

Pension costs and other post-retirement benefits

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

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% on reducing balance
Fixtures and fittings	25% on reducing balance
Motor vehicles	25% on reducing balance

2 Tangible fixed assets

		Total £
Cost		
At 01 June 2010	-	40,601
At 31 May 2011	-	<u>40,601</u>
Depreciation		
At 01 June 2010		23,352
Charge for year	-	<u>4,443</u>
At 31 May 2011	-	<u>27,795</u>
Net Book Value		
At 31 May 2011		12,806
At 31 May 2010	-	<u>17,249</u>

3 Share capital

2011	2010
£	£

**Allotted, called up and fully
paid:**

1 Ordinary Shares shares of
£1 each

1

1