

Abbreviated Unaudited Accounts for the Year Ended 31 May 2012

for

24 Seven Security Services (London) Ltd

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for the Year Ended 31 May 2012

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24 Seven Security Services (London) Ltd

Company Information  
for the Year Ended 31 May 2012

**DIRECTOR:**

J S Sandhu

**REGISTERED OFFICE:**

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

**REGISTERED NUMBER:**

04225579 (England and Wales)

**ACCOUNTANTS:**

Taxpoint Direct  
Chartered Certified Accountants & Tax Consultants  
Mac House  
96 George Lane  
South Woodford  
London  
London  
E18 1AD

Abbreviated Balance Sheet

31 May 2012

	Notes	31.5.12 £	£	31.5.11 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		9,888		12,807
<b>CURRENT ASSETS</b>					
Debtors		50,133		127,639	
Cash at bank and in hand		<u>78,759</u>		<u>75,202</u>	
		128,892		202,841	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>11,599</u>		<u>29,373</u>	
<b>NET CURRENT ASSETS</b>			<u>117,293</u>		<u>173,468</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			127,181		186,275
<b>CREDITORS</b>					
Amounts falling due after more than one year			-		13,500
<b>NET ASSETS</b>			<u>127,181</u>		<u>172,775</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>127,180</u>		<u>172,774</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>127,181</u>		<u>172,775</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 2 February 2013 and were signed by:

J S Sandhu - Director

Notes to the Abbreviated Accounts  
for the Year Ended 31 May 2012

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.

**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

**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.

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 June 2011	40,601
Additions	469
At 31 May 2012	<u>41,070</u>
<b>DEPRECIATION</b>	
At 1 June 2011	27,794
Charge for year	3,388
At 31 May 2012	<u>31,182</u>
<b>NET BOOK VALUE</b>	
At 31 May 2012	<u>9,888</u>
At 31 May 2011	<u>12,807</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.12 £	31.5.11 £
1	Ordinary Shares	1	<u>1</u>	<u>1</u>

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 1072 of the Companies Act 2006.