

Abbreviated Unaudited Accounts for the Year Ended 31 May 2016

for

24 Seven Security Services (London)
Limited

24 Seven Security Services (London)
Limited (Registered number: 04225579)

Contents of the Abbreviated Accounts
for the Year Ended 31 May 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

24 Seven Security Services (London)
Limited

Company Information
for the Year Ended 31 May 2016

DIRECTOR: J S Sandhu

REGISTERED OFFICE: Loughton Seedbed Business Centre
Langston Road
Loughton
Essex
IG10 3TQ

REGISTERED NUMBER: 04225579 (England and Wales)

ACCOUNTANTS: Taxpoint Direct Limited
Chartered Certified Accountants & Tax Consultants
Mae House
96 George Lane
South Woodford
London
E18 1AD

Abbreviated Balance Sheet
31 May 2016

	Notes	31.5.16 £	£	31.5.15 £	£
FIXED ASSETS					
Tangible assets	2		3,786		4,732
CURRENT ASSETS					
Debtors	3	71,580		65,030	
Cash in hand		<u>4,009</u>		<u>760</u>	
		75,589		65,790	
CREDITORS					
Amounts falling due within one year		<u>15,489</u>		<u>7,313</u>	
NET CURRENT ASSETS			<u>60,100</u>		<u>58,477</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>63,886</u>		<u>63,209</u>
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			<u>63,885</u>		<u>63,208</u>
SHAREHOLDERS' FUNDS			<u>63,886</u>		<u>63,209</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2016 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 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
- (b) 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 28 February 2017 and were signed by:

J S Sandhu - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 May 2016

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 2015).

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

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 June 2015	
and 31 May 2016	<u>42,397</u>
DEPRECIATION	
At 1 June 2015	37,665
Charge for year	946
At 31 May 2016	<u>38,611</u>
NET BOOK VALUE	
At 31 May 2016	<u>3,786</u>
At 31 May 2015	<u>4,732</u>

3. **DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

The aggregate total of debtors falling due after more than one year is £ 29,092 (31.5.15 - £ 29,092)

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.16 £	31.5.15 £
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.