Registered number
04253263

24-7 Security Ltd

Abbreviated Accounts

31 July 2013

24-7 Security Ltd

Registered number: 04253263

Abbreviated Balance Sheet

as at 31 July 2013

	Notes		2013		2012
			£		£
Fixed assets					
Tangible assets	2		2,392		2,990
Current assets					
Debtors		27,603		37,779	
Cash at bank and in hand		250		250	
		27,853		38,029	
Creditors: amounts falling due within one year		(30,205)		(23,808)	
Net current (liabilities)/assets			(2,352)		14,221
Net assets			40		17,211
Capital and reserves					
Called up share capital	3		4		4
Profit and loss account			36		17,207
Shareholders' funds			40		17,211

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mrs M Riddy

Director

Approved by the board on 30 March 2014

24-7 Security Ltd

Notes to the Abbreviated Accounts

for the year ended 31 July 2013

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Motor vehicles	25% reducing balance

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

	£
Cost	
At 1 August 2012	13,869
At 31 July 2013	13,869
Depreciation	
At 1 August 2012	10,879
Charge for the year	598
At 31 July 2013	11,477
Net book value	
At 31 July 2013	2,392
At 31 July 2012	2,990

3 Share capital

	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	4	4	4

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