Company Registration number 4525591

24/7 PRODUCTION LIMITED

Abbreviated Accounts

For the year ended 30 September 2008



24/7 PRODUCTION LIMITED

Financial statements for the year ended 30 September 2008

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24/7 PRODUCTION LIMITED

Abbreviated balance sheet as at 30 September 2008

	Notes	*2008* £	*2007* £
Fixed assets			
Tangible assets	2	**29,145**	11,334
Current assets			
Debtors		**12,154**	19,889
Cash at bank and in hand		**52,639**	11,388
		64,793	31,277
Creditors: amounts falling due within one year		**(74,816)**	(24,498)
Net current liabilities(2007 assets		**(10,023)**	6,779
Total assets less current liabilities		**19,122**	18,113
Provision for liabilities		**(747)**	-
		18,375	18,113
Capital and reserves			
Called up share capital	3	**100**	100
Profit and loss account		**18,275**	18,013
Shareholder's funds		**18,375**	18,113

24/7 PRODUCTION LIMITED

Abbreviated balance sheet as at 30 September 2008 (continued)

These accounts have been prepared in accordance with the special provisions relating to small companies within part VII of the Companies Act 1985 and with the Financial Reporting Standard for Smaller Entities (effective January 2007).

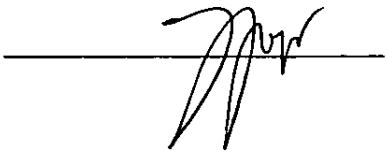
The director is of the opinion that the company is entitled to the exemptions from audit conferred by section 249A(1) of the Companies Act 1985 for the year ended 30 September 2008.

The director confirms that no member or members have requested an audit pursuant to subsection 2 of section 249B of the Companies Act 1985.

The director is responsible for:-

a) ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and
b) preparing accounts which give a true and fair view of the state of affairs of the company as at 30 September 2008 and of its results for the year then ended in accordance with the requirements of section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

Approved by the board of directors on 15/12/09 and signed on its behalf.



- Director

The notes on pages 3 to 4 form part of these financial statements.

1 Accounting policies

a) Basis of accounting

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company.

b) Turnover

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

c) Depreciation of tangible fixed assets

Depreciation is provided on all tangible fixed assets at rates calculated to write off the full cost or valuation less estimated residual value of each asset over its estimated useful life. The principal rates in use are:

Motor vehicles	25%	on cost
Equipment, furniture and fittings	25%	on cost
Computer Equipment	33%	on cost

d) Deferred taxation

Deferred tax is provided in respect of the tax effect of all timing differences that have originated but not reversed at the balance sheet date.

A deferred tax asset is regarded as recoverable and therefore recognised only when, on the basis of all available evidence, it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on a [discounted\nondiscounted] basis, at the average tax rates that are expected to apply in the periods in which the timing differences are expected to reverse, based on tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

e) Hire purchase and lease transactions

Rentals under operating leases are charged to the profit and loss account as they fall due.

2 Fixed assets

	Tangible fixed assets £
Cost:	
At 1 October 2007	25,323
Additions	28,112
At 30 September 2008	**53,435**
Depreciation:	
At 1 October 2007	13,987
Provision for the year	10,303
At 30 September 2008	24,290
Net book value:	
At 30 September 2008	**29,145**
At 30 September 2007	11,336

3 Called-up share capital

	2008 £	*2007* £
Authorised		
Equity shares:		
Ordinary shares of £1 each	**100**	100
Allotted, called up and fully paid		
Equity shares:		
Ordinary shares of £1 each	**100**	100

4 Transactions in which the director have an interest

The following loans to directors subsisted during the year ended 30 September 2008:

Balance outstanding at start of year £	*Balance outstanding at end of year* £	*Maximum balance outstanding during year* £
4,289	-	-