

**Abbreviated Accounts**  
**for the Year Ended 30 April 2009**  
**for**  
**24-7 Drivers Limited**

WEDNESDAY



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09/09/2009  
COMPANIES HOUSE

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**for the Year Ended 30 April 2009**

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**Company Information**  
**for the Year Ended 30 April 2009**

**DIRECTORS:** J R Thompson  
Mrs M R Thompson

**SECRETARY:** Mrs M R Thompson

**REGISTERED OFFICE:** 5 The Causeway  
Chippenham  
Wiltshire  
SN15 3BT

**REGISTERED NUMBER:** 04932594 (England and Wales)

**ACCOUNTANTS:** Carter Dutton LLP  
Chartered Accountants  
65 St Mary Street  
Chippenham  
Wiltshire  
SN15 3JF

**24-7 Drivers Limited****Abbreviated Balance Sheet**  
**30 April 2009**

	Notes	30.4.09 £	£	30.4.08 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		19,011		12,937
<b>CURRENT ASSETS</b>					
Stocks		9,139		12,230	
Debtors		107,660		198,491	
Cash at bank and in hand		11,585		13,330	
		128,384		224,051	
<b>CREDITORS</b>					
Amounts falling due within one year		141,941		229,666	
<b>NET CURRENT LIABILITIES</b>			(13,557)		(5,615)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			5,454		7,322
<b>PROVISIONS FOR LIABILITIES</b>			-		1,315
<b>NET ASSETS</b>			5,454		6,007
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1,000		1,000
Share premium			4,000		4,000
Profit and loss account			454		1,007
<b>SHAREHOLDERS' FUNDS</b>			5,454		6,007

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2009.

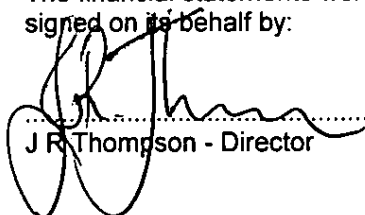
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2009 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- 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 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 Board of Directors on 07.05.09 and were signed on its behalf by:

  
J R Thompson - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Year Ended 30 April 2009**

**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.

Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 20% on reducing balance
Computer equipment	- 25% on cost

**Stocks**

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 May 2008	25,033
Additions	8,495
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At 30 April 2009	33,528
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<b>DEPRECIATION</b>	
At 1 May 2008	12,096
Charge for year	2,421
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At 30 April 2009	14,517
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<b>NET BOOK VALUE</b>	
At 30 April 2009	19,011
	<hr/>
At 30 April 2008	12,937
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**3. CALLED UP SHARE CAPITAL**

Allotted and issued:				
Number:	Class:	Nominal value:	30.4.09	30.4.08
			£	£
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>