

REGISTERED NUMBER: 4932594 (England and Wales)

Abbreviated Accounts
for the Year Ended 30 April 2008
for
24-7 Drivers Limited

SATURDAY



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15/11/2008

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COMPANIES HOUSE

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for the Year Ended 30 April 2008

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Company Information
for the Year Ended 30 April 2008

DIRECTORS: J R Thompson
Mrs M R Thompson

SECRETARY: Mrs M R Thompson

REGISTERED OFFICE: 5 The Causeway
Chippenham
Wiltshire
SN15 3BT

REGISTERED NUMBER: 4932594 (England and Wales)

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

Abbreviated Balance Sheet
30 April 2008

| | Notes | 30 4 08 £ | £ | 30 4 07 £ | £ |
|--|-------|----------------|--------------|----------------|---------------|
| FIXED ASSETS | | | | | |
| Tangible assets | 2 | | 12,937 | | 10,804 |
| CURRENT ASSETS | | | | | |
| Stocks | | 12,230 | | 6,099 | |
| Debtors | | 198,491 | | 196,355 | |
| Cash at bank and in hand | | 13,330 | | 21,462 | |
| | | <u>224,051</u> | | <u>223,916</u> | |
| CREDITORS | | | | | |
| Amounts falling due within one year | | <u>229,667</u> | | <u>211,826</u> | |
| NET CURRENT (LIABILITIES)/ASSETS | | | (5,616) | | 12,090 |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | 7,321 | | 22,894 |
| PROVISIONS FOR LIABILITIES | | | 1,315 | | 846 |
| NET ASSETS | | | <u>6,006</u> | | <u>22,048</u> |
| CAPITAL AND RESERVES | | | | | |
| Called up share capital | 3 | | 1,000 | | 1,000 |
| Share premium | | | 4,000 | | 4,000 |
| Profit and loss account | | | 1,006 | | 17,048 |
| SHAREHOLDERS' FUNDS | | | <u>6,006</u> | | <u>22,048</u> |

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2008

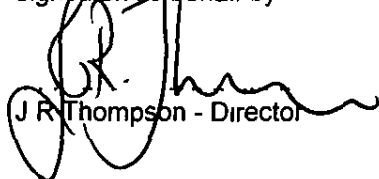
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 14/11/2008 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 2008

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 2007)

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 |
| 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 £ |
|-----------------------|----------------------|
| COST | |
| At 1 May 2007 | 18,150 |
| Additions | 6,883 |
| At 30 April 2008 | <u>25,033</u> |
| DEPRECIATION | |
| At 1 May 2007 | 7,346 |
| Charge for year | 4,750 |
| At 30 April 2008 | <u>12,096</u> |
| NET BOOK VALUE | |
| At 30 April 2008 | <u><u>12,937</u></u> |
| At 30 April 2007 | <u><u>10,804</u></u> |

3 CALLED UP SHARE CAPITAL

| Authorised Number | Class | Nominal value | 30 4 08 £ | 30 4 07 £ |
|----------------------------|----------|------------------|--------------|--------------|
| 1,000 | Ordinary | £1 | <u>1,000</u> | <u>1,000</u> |
| Allotted and issued | | | | |
| Number | Class | Nominal value | 30 4 08 £ | 30 4 07 £ |
| 1,000 | Ordinary | £1 | <u>1,000</u> | <u>1,000</u> |