

REGISTERED NUMBER: 04932594 (England and Wales)

Abbreviated Accounts
for the Year Ended 30 April 2011
for
24-7 Staffing Limited

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COMPANIES HOUSE

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for the Year Ended 30 April 2011

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Company Information
for the Year Ended 30 April 2011

DIRECTORS: J R Thompson
Mrs M R Thompson

SECRETARY: Mrs M R Thompson

REGISTERED OFFICE: 65 St Mary Street
Chippenham
Wiltshire
SN15 3JF

REGISTERED NUMBER: 04932594 (England and Wales)

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

24-7 Staffing Limited**Abbreviated Balance Sheet**
30 April 2011

	Notes	£	30 4 11	£	30 4 10	£
FIXED ASSETS						
Tangible assets	2			43,801		11,855
CURRENT ASSETS						
Stocks			38,979		7,840	
Debtors			314,007		199,003	
Cash at bank and in hand			10,311		7,247	
			<u>363,297</u>		<u>214,090</u>	
CREDITORS						
Amounts falling due within one year			<u>396,954</u>		<u>220,519</u>	
NET CURRENT LIABILITIES				(33,657)		(6,429)
TOTAL ASSETS LESS CURRENT LIABILITIES				<u>10,144</u>		<u>5,426</u>
CAPITAL AND RESERVES						
Called up share capital	3			1,000		1,000
Share premium				4,000		4,000
Profit and loss account				<u>5,144</u>		<u>426</u>
SHAREHOLDERS' FUNDS				<u>10,144</u>		<u>5,426</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2011

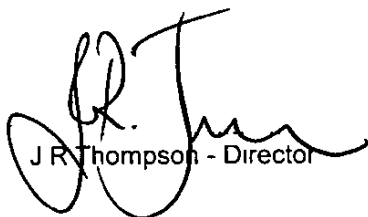
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2011 in accordance with Section 476 of the Companies Act 2006

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 13 October 2011 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 2011

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, fittings & equipment	- 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 £
COST	
At 1 May 2010	30,753
Additions	38,180
Disposals	(5,000)
	<hr/>
At 30 April 2011	63,933
DEPRECIATION	
At 1 May 2010	18,898
Charge for year	3,034
Eliminated on disposal	(1,800)
	<hr/>
At 30 April 2011	20,132
NET BOOK VALUE	
At 30 April 2011	<u>43,801</u>
At 30 April 2010	<u>11,855</u>

3 CALLED UP SHARE CAPITAL

Allotted and issued Number	Class	Nominal value £1	30 4 11 £	30 4 10 £
1,000	Ordinary		<u>1,000</u>	<u>1,000</u>