

Registered Number 04932594

24-7 Staffing Limited

Abbreviated Accounts

30 April 2012

24-7 Staffing Limited

Registered Number 04932594

Company Information

Registered Office:

65 St Mary Street
Chippenham
Wiltshire
SN15 3JF

Reporting Accountants:

Dutton Mander Duffill
Chartered Accountants
65 St Mary Street
Chippenham
Wiltshire
SN15 3JF

24-7 Staffing Limited

Registered Number 04932594

Balance Sheet as at 30 April 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	43,737	43,801
		<u>43,737</u>	<u>43,801</u>
Current assets			
Stocks		30,084	38,979
Debtors		413,659	314,007
Cash at bank and in hand		32,251	10,311
Total current assets		<u>475,994</u>	<u>363,297</u>
Creditors: amounts falling due within one year		(475,106)	(396,954)
Net current assets (liabilities)		888	(33,657)
Total assets less current liabilities		<u>44,625</u>	<u>10,144</u>
Total net assets (liabilities)		<u>44,625</u>	<u>10,144</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Share premium account		4,000	4,000
Profit and loss account		39,625	5,144
Shareholders funds		<u>44,625</u>	<u>10,144</u>

-
- a. For the year ending 30 April 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 12 September 2012

And signed on their behalf by:

J R Thompson, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 April 2012

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.

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.

Depreciation

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

Fixtures and fittings	15% on reducing balance
Computer equipment	25% on cost

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 May 2011		63,933
Additions	-	<u>6,181</u>
At 30 April 2012	-	<u>70,114</u>
Depreciation		
At 01 May 2011		20,132
Charge for year	-	<u>6,245</u>
At 30 April 2012	-	<u>26,377</u>
Net Book Value		
At 30 April 2012		43,737
At 30 April 2011	-	<u>43,801</u>

3 **Share capital**

2012	2011
£	£

Allotted, called up and fully paid:

1000 Ordinary shares of £1
each

1,000

1,000