

Abbreviated Accounts
for the Year Ended 30 April 2015
for
24-7 Staffing Limited

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for the Year Ended 30 April 2015

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Company Information
for the Year Ended 30 April 2015

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

Abbreviated Balance Sheet
30 April 2015

	Notes	30.4.15 £	£	30.4.14 £	£
FIXED ASSETS					
Tangible assets	2		50,414		57,796
CURRENT ASSETS					
Debtors		679,346		547,919	
Cash at bank and in hand		<u>199,390</u>		<u>314,351</u>	
		878,736		862,270	
CREDITORS					
Amounts falling due within one year		<u>658,440</u>		<u>679,462</u>	
NET CURRENT ASSETS			<u>220,296</u>		<u>182,808</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			270,710		240,604
CREDITORS					
Amounts falling due after more than one year			-		3,503
NET ASSETS			<u>270,710</u>		<u>237,101</u>
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Share premium			4,000		4,000
Profit and loss account			<u>265,710</u>		<u>232,101</u>
SHAREHOLDERS' FUNDS			<u>270,710</u>		<u>237,101</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) 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.
- (b)

Abbreviated Balance Sheet - continued
30 April 2015

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 21 August 2015 and were signed on its behalf by:

J R Thompson - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2015

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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Improvements to property	- 4% on cost
Fixtures, fittings & equipment	- 15% on reducing balance
Computer equipment	- 25% on cost

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2014	107,193
Additions	7,966
At 30 April 2015	<u>115,159</u>
DEPRECIATION	
At 1 May 2014	49,397
Charge for year	15,348
At 30 April 2015	<u>64,745</u>
NET BOOK VALUE	
At 30 April 2015	<u>50,414</u>
At 30 April 2014	<u>57,796</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.15 £	30.4.14 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

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 1072 of the Companies Act 2006.