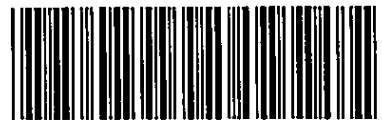


Abbreviated Unaudited Accounts for the Year Ended 30 April 2009

for

24/7 Comms Limited

TUESDAY



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COMPANIES HOUSE

24/7 Comms Limited

**Contents of the Abbreviated Accounts
for the Year Ended 30 April 2009**

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24/7 Comms Limited

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

DIRECTORS:

I D Austin
I A Craig
R D Mawe Bion
P S Roe

SECRETARY:

HL Secretaries Ltd

REGISTERED OFFICE:

3 Hardman Square
Spinningfields
Manchester
M3 3EB

REGISTERED NUMBER:

05079956

ACCOUNTANTS:

Voisey & Co
Chartered Accountants
8 Winmarleigh Street
Warrington
Cheshire
WA1 1JW

24/7 Comms Limited

Abbreviated Balance Sheet
30 April 2009

	Notes	2009 £	£	2008 £	£
FIXED ASSETS					
Tangible assets	2		-		163
CURRENT ASSETS					
Debtors		83,615		82,978	
Cash at bank and in hand		126,328		113,870	
		<u>209,943</u>		<u>196,848</u>	
CREDITORS					
Amounts falling due within one year		<u>82,208</u>		<u>64,672</u>	
NET CURRENT ASSETS			<u>127,735</u>		<u>132,176</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>127,735</u>		<u>132,339</u>
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Share premium			35,387		35,387
Profit and loss account			91,348		95,952
SHAREHOLDERS' FUNDS			<u>127,735</u>		<u>132,339</u>

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

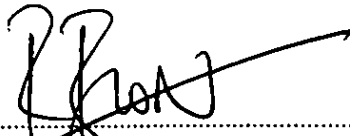
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2009 in accordance with Section 476 of the Companies Act 2006.

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 31/9/2009 and were signed on its behalf by:


.....
R D Mawer Binn Director

The notes form part of these abbreviated accounts

24/7 Comms Limited

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).

Revenue Recognition

Revenue is measured as the fair value of the consideration received or receivable and represents amounts receivable for services provided in the normal course of business.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

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 2008	
and 30 April 2009	963
DEPRECIATION	
At 1 May 2008	800
Charge for year	163
At 30 April 2009	963
NET BOOK VALUE	
At 30 April 2009	-
At 30 April 2008	163

3. CALLED UP SHARE CAPITAL

Allotted and issued:				
Number:	Class:	Nominal value:	2009 £	2008 £
1,000	Ordinary Shares	£1	1,000	1,000