

Registered Number 05079956

24/7 Comms Limited

Abbreviated Accounts

30 April 2011

24/7 Comms Limited

Registered Number 05079956

Company Information

Registered Office:

The Press Rooms
23 New Mount Street
Manchester
M4 4DE

Reporting Accountants:

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

24/7 Comms Limited

Registered Number 05079956

Balance Sheet as at 30 April 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	709	651
		<u>709</u>	<u>651</u>
Current assets			
Debtors		69,356	67,190
Cash at bank and in hand		71,484	101,210
Total current assets		<u>140,840</u>	<u>168,400</u>
Creditors: amounts falling due within one year		(44,137)	(77,430)
Net current assets (liabilities)		96,703	90,970
Total assets less current liabilities		<u>97,412</u>	<u>91,621</u>
Total net assets (liabilities)		<u>97,412</u>	<u>91,621</u>
Capital and reserves			
Called up share capital		1,000	1,000
Share premium account		35,387	35,387
Profit and loss account		61,025	55,234
Shareholders funds		<u>97,412</u>	<u>91,621</u>

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- a. For the year ending 30 April 2011 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 24 January 2012

And signed on their behalf by:

R D Mawe Bion, 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 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).

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.

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.

Depreciation

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

Computer equipment 25% on cost

2 Tangible fixed assets

	Total
Cost	£
At 01 May 2010	1,831
Additions	367
At 30 April 2011	<u>2,198</u>
 Depreciation	
At 01 May 2010	1,180
Charge for year	309
At 30 April 2011	<u>1,489</u>
 Net Book Value	
At 30 April 2011	709
At 30 April 2010	<u>651</u>

3 Transactions with directors

R D Mawe Bion had a loan during the year. The balance at 30 April 2011 was £250 (1 May 2010 - £-), £250 was advanced during the year.