

**Abbreviated Unaudited Accounts  
for the Year Ended 30 April 2013  
for  
24/7 Comms Limited**

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for the Year Ended 30 April 2013**

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**24/7 Comms Limited**

**Company Information  
for the Year Ended 30 April 2013**

**DIRECTOR:**

R D Mawe Bion

**SECRETARY:**

**REGISTERED OFFICE:**

10th Floor  
3 Hardman Street  
Spinningfields  
Manchester  
Greater Manchester  
M3 3HF

**REGISTERED NUMBER:**

05079956

**ACCOUNTANTS:**

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

**Abbreviated Balance Sheet**  
**30 April 2013**

	Notes	2013 £	£	2012 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		352		785
<b>CURRENT ASSETS</b>					
Debtors		37,284		74,247	
Cash at bank and in hand		<u>14,059</u>		<u>27,054</u>	
		51,343		101,301	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>40,006</u>		<u>40,779</u>	
<b>NET CURRENT ASSETS</b>			<u>11,337</u>		<u>60,522</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>11,689</u>		<u>61,307</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1,000		1,000
Share premium			35,387		35,387
Profit and loss account			<u>(24,698)</u>		<u>24,920</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>11,689</u>		<u>61,307</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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)

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 director on 24 January 2014 and were signed by:

R D Mawe Bion - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Year Ended 30 April 2013**

**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.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 May 2012	
and 30 April 2013	<u>2,697</u>
<b>DEPRECIATION</b>	
At 1 May 2012	1,912
Charge for year	<u>433</u>
At 30 April 2013	<u>2,345</u>
<b>NET BOOK VALUE</b>	
At 30 April 2013	<u>352</u>
At 30 April 2012	<u>785</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
1,000	Ordinary Shares	£1	<u>1,000</u>	<u>1,000</u>

Notes to the Abbreviated Accounts - continued  
for the Year Ended 30 April 2013

4. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 30 April 2013 and 30 April 2012:

	2013 £	2012 £
<b>R D Mawe Bion</b>		
Balance outstanding at start of year	563	250
Amounts advanced	-	313
Amounts repaid	(250)	-
Balance outstanding at end of year	<u>313</u>	<u>563</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.