

24 Business Environments Ltd

Report and Accounts

Year ended 31 March 2009

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24 Business Environments Ltd
Report and Accounts
Year ended 31 March 2009

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24 Business Environments Ltd
Report and Accounts
Year ended 31 March 2009

Company details

Directors:	Ian Vardigans Mark Sabey
Secretary:	Angelo Antippa
Registered office:	10 Margaret Street London W1W 8RL
Registered number:	05155652

24 Business Environments Ltd

Report and Accounts

Year ended 31 March 2009

Directors' Report

The directors present their report and accounts of the company for the year ended 31 March 2009.

Principal activity

The company remained dormant throughout the year.

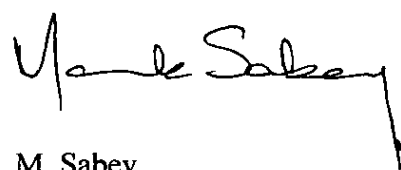
Directors' responsibility

Company law requires the directors to prepare accounts for each financial year which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the year then ended.

In preparing the accounts the directors are required to select suitable accounting policies and to adopt them consistently, and to make reasonable and prudent judgements. The directors are also responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the accounts comply with the Companies Act 1985. The directors are also responsible for safeguarding the assets of the company and hence for preventing and detecting fraud and other irregularities.

In preparing the above report, the directors have taken advantage of special exemptions available to small companies provided by Part II of Schedule 8 to the Companies Act 1985.

Approved on behalf of the Board:



M. Sabey
Director
5 August 2009

24 Business Environments Ltd
Profit and Loss Account
Year ended 31 March 2009

	<u>2009</u>	<u>2008</u>
	£	£
Turnover	0	0
Cost of sales	<u>0</u>	<u>0</u>
Gross profit	0	0
Administrative expenses – bank charges	<u>(33)</u>	<u>(44)</u>
Loss on ordinary activities before taxation	(33)	(44)
Taxation on loss on ordinary activities	<u>0</u>	<u>0</u>
Loss for the financial year	(33)	(44)
Retained loss brought forward	<u>(44)</u>	<u>0</u>
	(77)	(44)
Dividends	<u>0</u>	<u>0</u>
Retained loss carried forward	<u>£(77)</u>	<u>£(44)</u>

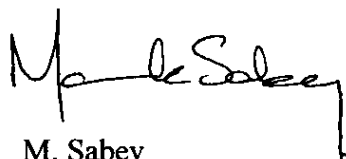
24 Business Environments Ltd
Balance Sheet
As at 31 March 2009

	<u>Notes</u>	<u>2009</u> £	<u>2008</u> £
Current Assets			
Cash at bank and in hand		3,751	7,784
Debtors	5	23,000	19,000
		<u>26,651</u>	<u>26,784</u>
Creditors: amounts falling due within one year	6	<u>(26,728)</u>	<u>(26,728)</u>
Net Current Assets		23	56
Net Assets		<u>£23</u>	<u>£56</u>
Capital and Reserves			
Called-up share capital	8	100	100
Profit and loss account	7	(77)	(44)
		<u>£23</u>	<u>£56</u>


For the financial year ended 31 March 2009, the company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985; no notice has been deposited under Section 249B(2). The directors acknowledge their responsibility for ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985, so far as applicable to the company.

The directors have taken advantage of the special exemptions conferred by Part I of Schedule 8 of the Companies Act 1985 applicable to small companies in the preparation of the accounts and has done so on the grounds that, in his opinion, the company qualifies as a small company.

Approved on behalf of the Board:



M. Sabey
 Director
 5 August 2009



I. Vardigans
 Director
 5 August 2009

24 Business Environments Ltd

Notes to the Accounts

Year ended 31 March 2009

1. Accounting policies

Basis of accounting

The financial statements have been prepared using the historical cost basis and in accordance with the Financial Reporting Standard for Smaller Entities.

2. Turnover and profit on ordinary activities before taxation

The company was dormant throughout the year with the exception of bank charges incurred.

3. Taxation on loss on ordinary activities

	<u>2009</u>	<u>2008</u>
	£	£
Provision for corporation tax	<u>£0</u>	<u>£0</u>

4. Dividends

	<u>2009</u>	<u>2008</u>
	£	£
Dividends	<u>£0</u>	<u>£0</u>

5. Debtors

	<u>2009</u>	<u>2008</u>
	£	£
Directors' current accounts	23,000	19,000
	<u>£23,000</u>	<u>£19,000</u>

6. Creditors: amounts falling due within one year

	<u>2009</u>	<u>2008</u>
	£	£
Amounts owing to group undertakings	26,728	26,728
	<u>£26,728</u>	<u>£26,728</u>

7. Reserves

	Profit and loss account £
Retained loss at 1 April 2008	(44)
Retained loss for the financial year	<u>(33)</u>
Retained loss at 31 March 2009	<u>(77)</u>

24 Business Environments Ltd
Notes to the Accounts
Year ended 31 March 2009

8. Called-up share capital

	<u>Issued & fully paid</u>	<u>Authorised</u>
	£	£
Ordinary shares of £1 each	100	500
Red. 10% preference shares of £1 each	0	500
At 31 March 2008 and 2009	<u>£100</u>	<u>£1,000</u>

9. Controlling parties

The company is controlled by the directors.