

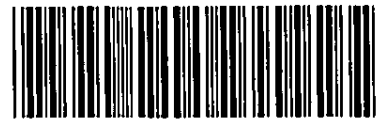
REGISTERED NUMBER: 05235213 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2008

FOR

24/7 ELECTRICS LIMITED

SATURDAY



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20/06/2009

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COMPANIES HOUSE

# **24/7 ELECTRICS LIMITED**

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# **24/7 ELECTRICS LIMITED**

## **COMPANY INFORMATION FOR THE YEAR ENDED 30 SEPTEMBER 2008**

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**DIRECTOR:**

M L Baker

**SECRETARY:**

Bright Brown Services Limited

**REGISTERED OFFICE:**

Exchange House  
St. Cross Lane  
Newport  
Isle of Wight  
PO30 5BZ

**REGISTERED NUMBER:**

05235213 (England and Wales)

**ACCOUNTANTS:**

Bright Brown Limited  
Chartered Accountants  
Exchange House  
St. Cross Lane  
Newport  
Isle of Wight  
PO30 5BZ

# 24/7 ELECTRICS LIMITED

## ABBREVIATED BALANCE SHEET 30 SEPTEMBER 2008

	Notes	2008 £	2007 £
<b>FIXED ASSETS</b>			
Tangible assets	2	3,533	3,718
<b>CURRENT ASSETS</b>			
Debtors		3,479	5,564
Cash at bank		1,662	5,262
		<u>5,141</u>	<u>10,826</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>9,482</u>	<u>14,218</u>
<b>NET CURRENT LIABILITIES</b>		<u>(4,341)</u>	<u>(3,392)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		(808)	326
<b>PROVISIONS FOR LIABILITIES</b>		<u>258</u>	<u>220</u>
<b>NET (LIABILITIES)/ASSETS</b>		<u><u>(1,066)</u></u>	<u><u>106</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>(1,166)</u>	<u>6</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>(1,066)</u></u>	<u><u>106</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

## 24/7 ELECTRICS LIMITED

### ABBREVIATED BALANCE SHEET - continued 30 SEPTEMBER 2008

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These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on .....18/06/09..... and were signed by:

..........  
M L Baker - Director

The notes form part of these abbreviated accounts

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NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2008

	Total £
<b>COST</b>	
At 1 October 2007	6,475
Additions	699
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At 30 September 2008	7,174
	<hr/>
<b>DEPRECIATION</b>	
At 1 October 2007	2,757
Charge for year	884
	<hr/>
At 30 September 2008	3,641
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<b>NET BOOK VALUE</b>	
At 30 September 2008	3,533
	<hr/>
At 30 September 2007	3,718

## 24/7 ELECTRICS LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 30 SEPTEMBER 2008

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#### 3. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	2008	2007
Number:	Class:		£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:		Nominal value:	2008	2007
Number:	Class:		£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>