

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2014

FOR

24/7 ELECTRICS LIMITED

24/7 ELECTRICS LIMITED (REGISTERED NUMBER: 05235213)

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FOR THE YEAR ENDED 30 SEPTEMBER 2014**

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24/7 ELECTRICS LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 30 SEPTEMBER 2014

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 (REGISTERED NUMBER: 05235213)**ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2014**

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		1,649		2,061
CURRENT ASSETS					
Debtors		6,437		1,883	
Cash at bank		<u>26,145</u>		<u>7,498</u>	
		32,582		9,381	
CREDITORS					
Amounts falling due within one year		<u>19,653</u>		<u>11,081</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>12,929</u>		<u>(1,700)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			14,578		361
PROVISIONS FOR LIABILITIES			<u>330</u>		<u>256</u>
NET ASSETS			<u>14,248</u>		<u>105</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>14,148</u>		<u>5</u>
SHAREHOLDERS' FUNDS			<u>14,248</u>		<u>105</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2014 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 23 June 2015 and were signed by:

M L Baker - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2014

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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.