

**Registered Number 05347359**

**24-7 UK MAINTENANCE LIMITED**

**Abbreviated Accounts**

**28 February 2013**

## Abbreviated Balance Sheet as at 28 February 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	38,390	50,349
		<u>38,390</u>	<u>50,349</u>
<b>Current assets</b>			
Stocks		3,800	3,800
Debtors		166,201	193,931
Cash at bank and in hand		69,225	29,579
		<u>239,226</u>	<u>227,310</u>
<b>Creditors: amounts falling due within one year</b>		<u>(136,306)</u>	<u>(138,203)</u>
<b>Net current assets (liabilities)</b>		<u>102,920</u>	<u>89,107</u>
<b>Total assets less current liabilities</b>		<u>141,310</u>	<u>139,456</u>
<b>Total net assets (liabilities)</b>		<u>141,310</u>	<u>139,456</u>
<b>Capital and reserves</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		140,310	138,456
<b>Shareholders' funds</b>		<u>141,310</u>	<u>139,456</u>

- For the year ending 28 February 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 18 October 2013

And signed on their behalf by:

**Glyn Barbour, Director**

## Notes to the Abbreviated Accounts for the period ended 28 February 2013

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

**Tangible assets depreciation policy**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:-

Plant and machinery - 20% on a straight line basis

Motor vehicles - 25% on a straight line basis

Office equipment - 20% on a straight line basis

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 March 2012	159,160
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2013	<u>159,160</u>
<b>Depreciation</b>	
At 1 March 2012	108,811
Charge for the year	11,959
On disposals	-
At 28 February 2013	<u>120,770</u>
<b>Net book values</b>	
At 28 February 2013	<u>38,390</u>
At 29 February 2012	<u>50,349</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

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