

Registered Number 05347359

24-7 UK MAINTENANCE LIMITED

Abbreviated Accounts

28 February 2009

Balance Sheet as at 28 February 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		<u>20,311</u>		<u>19,494</u>
Total fixed assets			20,311		19,494
Current assets					
Stocks		700		700	
Debtors		106,005		73,519	
Cash at bank and in hand		138			
Total current assets		<u>106,843</u>		<u>74,219</u>	
Creditors: amounts falling due within one year		(118,639)		(126,320)	
Net current assets			(11,796)		(52,101)
Total assets less current liabilities			<u>8,515</u>		<u>(32,607)</u>
Creditors: amounts falling due after one year			(13,970)		
Total net Assets (liabilities)			(5,455)		(32,607)
Capital and reserves					
Called up share capital	3		3		3
Profit and loss account			<u>(5,458)</u>		<u>(32,610)</u>
Shareholders funds			<u>(5,455)</u>		<u>(32,607)</u>

- a. For the year ending 28 February 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial 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 relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 28 October 2009

And signed on their behalf by:
Mr G Barbour, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 28 February 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	20.00% Straight Line
Motor Vehicles	25.00% Straight Line
Office Equipment	20.00% Straight Line

2 Tangible fixed assets

Cost	£
At 29 February 2008	49,910
additions	16,577
disposals	
revaluations	
transfers	
At 28 February 2009	<u>66,487</u>
Depreciation	
At 29 February 2008	30,416
Charge for year	15,760
on disposals	
At 28 February 2009	<u>46,176</u>
Net Book Value	
At 29 February 2008	19,494
At 28 February 2009	<u>20,311</u>

3 Share capital

	2009 £	2008 £
Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	1,000
Allotted, called up and fully paid:		
3 Ordinary of £1.00 each	3	3