Registered Number 05534648

24-7-SERVICES LTD

Abbreviated Accounts

31 December 2010

24-7-SERVICES LTD **Registered Number 05534648**

Abbreviated Balance Sheet as at 31 December 2010

	Notes	*2010*	*2009*
		£	£
Fixed assets			
Intangible assets	2	-	80,000
Investments	3	-	1,226,786
		-	1,306,786
Creditors: amounts falling due within one year		(967,480)	(967,480)
Net current assets (liabilities)		(967,480)	(967,480)
Total assets less current liabilities		(967,480)	339,306
Creditors: amounts falling due after more than one year		(474,705)	(474,705)
Total net assets (liabilities)		(1,442,185)	(135,399)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(1,442,186)	(135,400)
Shareholders' funds		(1,442,185)	(135,399)

- For the year ending 31 December 2010 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 5 August 2014

And signed on their behalf by:
M Hutchinson, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2010

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.

Intangible assets amortisation policy
Goodwill is the difference between amounts paid on the acquisition of a business and the fair value of the identifiable assets and liabilities. It is amortised to the profit and loss account over its estimated economic life.

Valuation information and policy
Investments held as assets are shown at cost less provision for impairment.

2 Intangible fixed assets

	£
Cost	
At 1 January 2010	100,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2010	100,000
Amortisation	
At 1 January 2010	20,000
Charge for the year	80,000
On disposals	-
At 31 December 2010	100,000
Net book values	
At 31 December 2010	0
At 31 December 2009	80,000

3 Fixed assets Investments

Investments in subsidiary undertakings held at cost.

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