REGISTERED NUMBER: 05581597 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2008
FOR

24/7 CABS LIMITED

WEDNESDAY

A78

26/11/2008 COMPANIES HOUSE 126

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COMPANY INFORMATION FOR THE YEAR ENDED 31 JANUARY 2008

DIRECTOR:

R F W Coates

SECRETARY

Mrs J B Coates

REGISTERED OFFICE:

30/34 North Street

Hailsham East Sussex BN27 1DW

REGISTERED NUMBER.

05581597 (England and Wales)

ACCOUNTANTS:

Watson Associates 30 - 34 North Street

Hailsham East Sussex BN27 IDW

ABBREVIATED BALANCE SHEET 31 JANUARY 2008

		200	8	2007	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		17,010		-
CDEDITORS					
CREDITORS		14,040			
Amounts falling due within one ye	ear	14,040			
NET CURRENT LIABILITIES	•		(14,040)		-
NET CORRENT EMBIETTE	,				
TOTAL ASSETS LESS CURR	ENT				
LIABILITIES			2,970		-
CREDITORS	. 41				
Amounts falling due after mor	e than one		3,135		_
year					
NET LIABILITIES			(165)		_
NET EIABIEITIES			===		
CAPITAL AND RESERVES					
Called up share capital	3		1		-
Profit and loss account			(166)		-
SHAREHOLDERS' FUNDS			(165)		

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) 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

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

23/11/08

and were signed by

R F W Coates - Director

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2008

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc

- 25% on reducing balance

Total

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	£
COST Additions	22,680
At 31 January 2008	22,680
DEPRECIATION Charge for year	5,670
At 31 January 2008	5,670
NET BOOK VALUE At 31 January 2008	17,010

3 CALLED UP SHARE CAPITAL

Authorised

1	Ordinary	value I	£ 1	===
Allotted, issued and fully paid Number Class		Nominal	2008	2007 £
1,000	Ordinary	1	1,000	-
Number	Class	Nominal value	2008 £	2007 £