

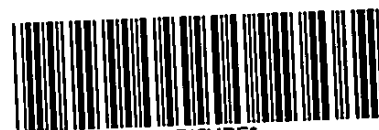
REGISTERED NUMBER: 5847379 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2010

for

247 ENTERPRISES UK LIMITED

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for the Year Ended 30 June 2010

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247 ENTERPRISES UK LIMITED

Company Information
for the Year Ended 30 June 2010

DIRECTORS:

D Fashhou
H K Fashhou

SECRETARY:

H K Fashhou

REGISTERED OFFICE:

185 Mosley Common Road
Worsley
Lancashire
M28 1AH

REGISTERED NUMBER:

5847379 (England and Wales)

ACCOUNTANTS:

C J Roberts & Partners Limited
160 Elliott Street
Tyldesley
Lancashire
M29 8DS

SOLICITORS:

Heyman & co
44 Church Street
Leigh
WN7 1AZ

247 ENTERPRISES UK LIMITED (Registered number: 5847379)

Abbreviated Balance Sheet
30 June 2010

	Notes	30 6.10 £	£	30 6 09 £	£
FIXED ASSETS					
Tangible assets	2		156,752		155,863
CURRENT ASSETS					
Stocks		241,781		234,494	
Debtors		316,258		100,008	
Cash at bank and in hand		311,420		248,292	
		869,459		582,794	
CREDITORS					
Amounts falling due within one year		721,719		507,453	
NET CURRENT ASSETS			147,740		75,341
TOTAL ASSETS LESS CURRENT LIABILITIES			304,492		231,204
CREDITORS					
Amounts falling due after more than one year			(96,000)		(96,000)
PROVISIONS FOR LIABILITIES			(5,349)		(3,416)
NET ASSETS			203,143		131,788
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			203,043		131,688
SHAREHOLDERS' FUNDS			203,143		131,788

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for:

- 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

The notes form part of these abbreviated accounts

247 ENTERPRISES UK LIMITED (Registered number 5847379)

Abbreviated Balance Sheet - continued
30 June 2010

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

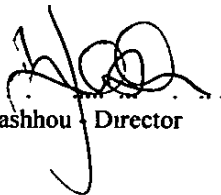
The financial statements were approved by the Board of Directors on its behalf by

2/6/11

... and were signed on



D Fashhou - Director



H K Fashhou - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2010

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 April 2008)

Turnover

Turnover represents net invoiced sales of goods, 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 - 33% on cost, 25% on reducing balance and 15% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2009	172,318
Additions	10,472
	<hr/>
At 30 June 2010	182,790
	<hr/>
DEPRECIATION	
At 1 July 2009	16,455
Charge for year	9,583
	<hr/>
At 30 June 2010	26,038
	<hr/>
NET BOOK VALUE	
At 30 June 2010	156,752
	<hr/> <hr/>
At 30 June 2009	155,863
	<hr/> <hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number	Class	Nominal value	30 6 10 £	30 6 09 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 June 2010

4 TRANSACTIONS WITH DIRECTORS

The following loans to directors subsisted during the years ended 30 June 2010 and 30 June 2009

	30 6 10 £	30 6 09 £
D Fashhou		
Balance outstanding at start of year	(106,921)	(88,171)
Amounts repaid	(23,964)	(18,750)
Balance outstanding at end of year	<u>(130,885)</u>	<u>(106,921)</u>
 H K Fashhou		
Balance outstanding at start of year	(110,106)	(90,795)
Amounts repaid	(23,581)	(19,311)
Balance outstanding at end of year	<u>(133,687)</u>	<u>(110,106)</u>

Chartered Certified Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
247 ENTERPRISES UK LIMITED

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of 247 ENTERPRISES UK LIMITED for the year ended 30 June 2010 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com>

This report is made solely to the Board of Directors of 247 ENTERPRISES UK LIMITED, as a body, in accordance with the terms of our engagement letter dated 16 March 2010. Our work has been undertaken solely to prepare for your approval the financial statements of 247 ENTERPRISES UK LIMITED and state those matters that we have agreed to state to the Board of Directors of 247 ENTERPRISES UK LIMITED, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report

It is your duty to ensure that 247 ENTERPRISES UK LIMITED has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of 247 ENTERPRISES UK LIMITED. You consider that 247 ENTERPRISES UK LIMITED is exempt from the statutory audit requirement for the year

We have not been instructed to carry out an audit or a review of the financial statements of 247 ENTERPRISES UK LIMITED. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements



C J Roberts & Partners Limited
160 Elliott Street
Tyldesley
Lancashire
M29 8DS

2 JUNE 2011

Date