

Registered number
05854295

24-7Ideas.com Limited

Abbreviated Accounts

30 June 2016

24-7Ideas.com Limited**Registered number:** 05854295**Abbreviated Balance Sheet****as at 30 June 2016**

	Notes	2016 £	2015 £
Current assets			
Cash at bank and in hand		3,978	2,900
Creditors: amounts falling due within one year		(13,880)	(6,936)
Net current liabilities		(9,902)	(4,036)
Net liabilities		(9,902)	(4,036)
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		(9,903)	(4,037)
Shareholder's funds		(9,902)	(4,036)

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

John O'Sullivan

Director

Approved by the board on 12 January 2017

24-7Ideas.com Limited

Notes to the Abbreviated Accounts for the year ended 30 June 2016

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided 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% straight line
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2 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>

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