

**Registered Number 06195324**

**24/80 Limited**

**Abbreviated Accounts**

**31 March 2011**

**24/80 Limited**

**Registered Number 06195324**

**Company Information**

**Registered Office:**

5 East Cut-Through  
New Covent Garden  
London  
SW8 5JB

**Reporting Accountants:**

Hilton Sharp & Clarke

30 New Road  
Brighton  
East Sussex  
BN1 1BN

24/80 Limited

Registered Number 06195324

Balance Sheet as at 31 March 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible	2	680	0
		<u>680</u>	<u>0</u>
<b>Current assets</b>			
Debtors		449	316
Cash at bank and in hand		1,182	320
Total current assets		<u>1,631</u>	<u>636</u>
<b>Creditors: amounts falling due within one year</b>		(4,900)	(5,981)
<b>Net current assets (liabilities)</b>		(3,269)	(5,345)
<b>Total assets less current liabilities</b>		<u>(2,589)</u>	<u>(5,345)</u>
<b>Total net assets (liabilities)</b>		<u>(2,589)</u>	<u>(5,345)</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		(2,689)	(5,445)
<b>Shareholders funds</b>		<u>(2,589)</u>	<u>(5,345)</u>

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- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 17 July 2011

And signed on their behalf by:

**L Marar, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 31 March 2011

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 services, excluding value added tax.

**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.

**Depreciation**

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

Computer equipment                      25% on reducing balance

2 **Tangible fixed assets**

		<b>Total</b>
<b>Cost</b>		<b>£</b>
At 01 April 2010		0
Additions	-	<u>907</u>
At 31 March 2011	-	<u>907</u>
<b>Depreciation</b>		
At 01 April 2010		0
Charge for year	-	<u>227</u>
At 31 March 2011	-	<u>227</u>
<b>Net Book Value</b>		
At 31 March 2011		680
At 31 March 2010	-	<u>0</u>

3 **Share capital**

2011	2010
£	£

**Allotted, called up and fully  
paid:**

100 Ordinary shares of £1  
each

100

100