REGISTERED NUMBER: 06240395

Abbreviated Unaudited Accounts for the Year Ended 31 May 2009 for

24/7 Time Critical Transport Limited

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Company Information for the Year Ended 31 May 2009

DIRECTORS:

1 Jamieson

Ms E Heaps

SECRETARY:

F Jamieson

REGISTERED OFFICE:

PO Box 7745 **Burton upon Trent** Staffordshire

DE14 9GL

REGISTERED NUMBER:

06240395

Abbreviated Balance Sheet 31 May 2009

		2009	ı	2008	
	Notes	£	£	£	£
FIXED ASSETS Tangible assets	2		5,537		5,902
CURRENT ASSETS Debtors Cash at bank		65,152 10,058		85,583 30,614	
		75,210		116,197	
CREDITORS Amounts falling due within one year		46,796		102,937	
NET CURRENT ASSETS			28,414		13,260
TOTAL ASSETS LESS CURRENT LIABILITIES			33,951		19,162
CAPITAL AND RESERVES Called up share capital Profit and loss account	3		100 33,851		100 19,062
SHAREHOLDERS' FUNDS			33,951		19,162

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2009 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006 and
- (b) 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 396 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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 $14 \cdot 12 \cdot 2609$ and were signed on its behalf by:

I Jamieson - Director

Ms E Heaps - Director

Notes to the Abbreviated Accounts for the Year Ended 31 May 2009

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.

Fixtures and fittings

- 15% on cost

Motor vehicles

- 25% on reducing balance

Computer equipment

- 33% on cost

Deferred tax

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

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

2. TANGIBLE FIXED ASSETS

	Total £
COST At 1 June 2008 Additions	8,141 2,174
At 31 May 2009	10,315
DEPRECIATION At 1 June 2008 Charge for year	2,239 2,539
At 31 May 2009	4,778
NET BOOK VALUE At 31 May 2009	5,537
At 31 May 2008	_5,902

3. CALLED UP SHARE CAPITAL

Allotted, issu	ued and fully paid:			
Number:	Class:	Nominal	2009	2008
		value:	£	£
100	Ordinary	1	100	100
100	Ordinary	1	100	=