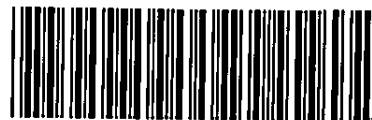


**Abbreviated Unaudited Accounts**  
**for the period 5th June 2007 to 31st August 2008**  
**for**  
**24/7 RECOVERY AND RESCUE LIMITED**

WEDNESDAY



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**24/7 RECOVERY AND RESCUE LIMITED**

**Contents of the Abbreviated Accounts  
for the period 5th June 2007 to 31st August 2008**

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**24/7 RECOVERY AND RESCUE LIMITED**

**Company Information**  
**for the period 5th June 2007 to 31st August 2008**

**DIRECTOR:** M A Brown

**SECRETARY:** Priory Nominees Ltd

**REGISTERED OFFICE:** 1 Abbots Quay  
Monks Ferry  
Birkenhead  
Merseyside  
CH41 5LH

**REGISTERED NUMBER:** 6268467

**ACCOUNTANTS:** The Priory Partnership  
Chartered Accountants  
1 Abbots Quay  
Monks Ferry  
Birkenhead  
CH41 5LH

**24/7 RECOVERY AND RESCUE LIMITED**

**Abbreviated Balance Sheet  
31st August 2008**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		288,325
<b>CURRENT ASSETS</b>			
Stocks		22,120	
Debtors		75,965	
Cash at bank and in hand		(10,600)	
		<u>87,485</u>	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>185,090</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(97,605)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			190,720
<b>CREDITORS</b>			
Amounts falling due after more than one year			<u>168,803</u>
<b>NET ASSETS</b>			<u><u>21,917</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		1
Profit and loss account			<u>21,916</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>21,917</u></u>

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31st August 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
- (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 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

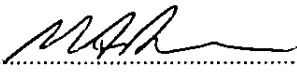
The notes form part of these abbreviated accounts

**24/7 RECOVERY AND RESCUE LIMITED**

**Abbreviated Balance Sheet - continued  
31st August 2008**

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 .....30/03/09..... and were signed by:

.....  
Director

The notes form part of these abbreviated accounts

## 24/7 RECOVERY AND RESCUE LIMITED

### Notes to the Abbreviated Accounts for the period 5th June 2007 to 31st August 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 goods, excluding value added tax.

##### Tangible fixed assets

Fixtures and Fittings - 25% reducing balance

Motor Vehicles - based upon individual assets UEL and expected future MV

##### Stocks

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

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

##### 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

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

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 £
<b>COST</b>	
Additions	304,995
At 31st August 2008	304,995
<b>DEPRECIATION</b>	
Charge for period	16,670
At 31st August 2008	16,670
<b>NET BOOK VALUE</b>	
At 31st August 2008	288,325

**24/7 RECOVERY AND RESCUE LIMITED**

**Notes to the Abbreviated Accounts - continued  
for the period 5th June 2007 to 31st August 2008**

**3. CALLED UP SHARE CAPITAL**

Authorised:		Nominal value:	<b>£ 1,000</b>
Number:	Class:		
1,000	Ordinary	£1	
Allotted, issued and fully paid:		Nominal value:	<b>£ 1</b>
Number:	Class:		
1	Ordinary	£1	