

Registered Number 06268467

24/7 RECOVERY AND RESCUE LIMITED

Abbreviated Accounts

31 August 2009

Balance Sheet as at 31 August 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible	2	<u>288,102</u>	<u>288,325</u>
Total fixed assets		288,102	288,325
Current assets			
Stocks		11,475	22,120
Debtors		73,878	75,965
Cash at bank and in hand		272	(10,600)
Total current assets		<u>85,625</u>	<u>87,485</u>
Creditors: amounts falling due within one year		(224,711)	(185,090)
Net current assets		(139,086)	(97,605)
Total assets less current liabilities		<u>149,016</u>	<u>190,720</u>
Creditors: amounts falling due after one year		(106,268)	(168,803)
Total net Assets (liabilities)		42,748	21,917
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		<u>42,747</u>	<u>21,916</u>
Shareholders funds		<u>42,748</u>	<u>21,917</u>

- a. For the year ending 31 August 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 28 May 2010

And signed on their behalf by:

M A BROWN, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 August 2009

1 Accounting policies

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 net invoiced sale of goods, excluding value added tax

Depreciation

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

Fixtures and Fittings 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 August 2008	304,995
additions	27,425
disposals	
revaluations	
transfers	
At 31 August 2009	<u>332,420</u>
Depreciation	
At 31 August 2008	16,670
Charge for year	27,648
on disposals	
At 31 August 2009	<u>44,318</u>
Net Book Value	
At 31 August 2008	288,325
At 31 August 2009	<u>288,102</u>

Motor vehicle depreciation is based upon individual assets UEL and expected future MV

3 Share capital

	2009	2008
	£	£
Authorised share capital:		
1 of £ each	1	1
Allotted, called up and fully paid:		
1 of £ each	1	1

