

REGISTERED NUMBER: 6447720 (England and Wales)

Abbreviated Accounts for the Year Ended 31 March 2010

for

24 Seven Workforce Limited

THURSDAY



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30/12/2010

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COMPANIES HOUSE

24 Seven Workforce Limited

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for the Year Ended 31 March 2010

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24 Seven Workforce Limited

Company Information
for the Year Ended 31 March 2010

DIRECTOR: P S Dhalliwal

SECRETARY R S Chahal

REGISTERED OFFICE: Suite A
7 Harmer Street
Gravesend
Kent
DA12 2AP

REGISTERED NUMBER: 6447720 (England and Wales)

ACCOUNTANTS Thandi & Co
Chartered Management Accountants
Suite A, 7 Harmer Street
Gravesend
Kent
DA12 2AP

24 Seven Workforce Limited

Abbreviated Balance Sheet
31 March 2010

	31 3.10 £	31 3 09 £
CURRENT ASSETS		
Debtors	200,945	82,500
Cash at bank and in hand	15,357	14,648
	<u>216,302</u>	<u>97,148</u>
CREDITORS		
Amounts falling due within one year	214,068	87,282
	<u>2,234</u>	<u>9,866</u>
NET CURRENT ASSETS		
	<u>2,234</u>	<u>9,866</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u><u>2,234</u></u>	<u><u>9,866</u></u>
CAPITAL AND RESERVES		
Called up share capital 2	1,000	1,000
Profit and loss account	1,234	8,866
	<u>2,234</u>	<u>9,866</u>
SHAREHOLDERS' FUNDS		
	<u><u>2,234</u></u>	<u><u>9,866</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010.


The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for.

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 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 Sections 394 and 395 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 director on 3 December 2010 and were signed by.


P S Dhalliwal - Director

24 Seven Workforce Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2010

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

Deferred tax

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

2 **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid
Number. Class.

		Nominal	31.3.10	31.3.09
		value.	£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>