Registered Number 06672295

24-7 LOCUMS CENTRAL LIMITED

Abbreviated Accounts

31 August 2010

24-7 LOCUMS CENTRAL LIMITED **Registered Number 06672295**

Balance Sheet as at 31 August 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		12,788		3,398
Total fixed assets			12,788		3,398
Current assets					
Debtors		40,515		70,601	
Cash at bank and in hand		110,454		45,596	
Total current assets		150,969		116,197	
Creditors: amounts falling due within one year		(155,613)		**(111,246)**	
Net current assets			(4,644)		4,951
Total assets less current liabilities			8,144		**8,349**
Total net Assets (liabilities)			8,144		8,349
Capital and reserves					
Called up share capital			2		1
Profit and loss account			8,142		8,348
Shareholders funds			8,144		8,349

a. For the year ending 31 August 2010 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 25 May 2011

And signed on their behalf by:
Sumyra Begum, 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 2010

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 amounts receivable for goods and services net of VAT and trade discounts.

Depreciation

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

Plant and Machinery	15.00% Reducing Balance
Motor vehicles	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 August 2009	4,483
additions	13,200
disposals	
revaluations	
transfers	
At 31 August 2010	17,683
Depreciation	
At 31 August 2009	1,085
Charge for year	3,810
on disposals	
At 31 August 2010	4,895
Net Book Value	
At 31 August 2009	3,398
At 31 August 2010	12,788