

REGISTERED NUMBER 06825565 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD

20 FEBRUARY 2009 TO 31 JANUARY 2010

FOR

24-7 LOCKSMITH SERVICES LIMITED



24-7 LOCKSMITH SERVICES LIMITED

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FOR THE PERIOD 20 FEBRUARY 2009 TO 31 JANUARY 2010

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24-7 LOCKSMITH SERVICES LIMITED

COMPANY INFORMATION

FOR THE PERIOD 20 FEBRUARY 2009 TO 31 JANUARY 2010

DIRECTOR:	J E Beadles
REGISTERED OFFICE:	36 Defoe Crescent Colchester Essex CO4 5LG
REGISTERED NUMBER:	06825565 (England and Wales)
ACCOUNTANTS:	G P Allen Accountants Armoury House Armoury Road West Bergholt Colchester Essex CO6 3JP
BANKERS:	National Westminster Bank PLC 25 High Street Colchester Essex CO1 1DG

24-7 LOCKSMITH SERVICES LIMITED**ABBREVIATED BALANCE SHEET****31 JANUARY 2010**

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		3,450
Tangible assets	3		8,567
			<hr/> 12,017
CURRENT ASSETS			
Stocks		499	
Debtors		3,650	
Cash at bank and in hand		1,305	
		<hr/> 5,454	
CREDITORS			
Amounts falling due within one year		282	
		<hr/>	
NET CURRENT ASSETS			5,172
			<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES			17,189
CREDITORS			
Amounts falling due after more than one year			33,732
			<hr/>
NET LIABILITIES			(16 543)
			<hr/> <hr/>
CAPITAL AND RESERVES			
Called up share capital	4		100
Profit and loss account			(16,643)
			<hr/>
SHAREHOLDERS' FUNDS			(16,543)
			<hr/> <hr/>

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 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

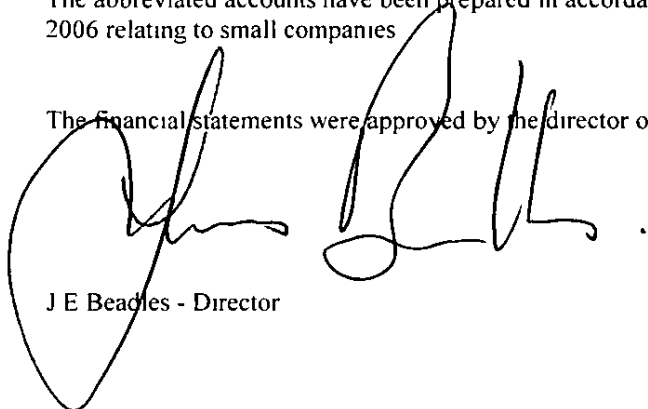
The notes form part of these abbreviated accounts

24-7 LOCKSMITH SERVICES LIMITED

ABBREVIATED BALANCE SHEET - continued
31 JANUARY 2010

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 30 July 2010 and were signed by

A large, stylized handwritten signature in black ink, consisting of several loops and a long horizontal stroke.

J E Beadles - Director

The notes form part of these abbreviated accounts

24-7 LOCKSMITH SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 20 FEBRUARY 2009 TO 31 JANUARY 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

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of nil years

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on reducing balance

Stocks

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

Deferred tax

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

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	3,450
At 31 January 2010	3,450
NET BOOK VALUE	
At 31 January 2010	3,450

3 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	11,422
At 31 January 2010	11 422
DEPRECIATION	
Charge for period	2,855
At 31 January 2010	2 855
NET BOOK VALUE	
At 31 January 2010	8,567

24-7 LOCKSMITH SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE PERIOD 20 FEBRUARY 2009 TO 31 JANUARY 2010

4 CALLED UP SHARE CAPITAL

Allotted Number	issued and fully paid Class	Nominal value	£
100	ordinary	£1	<u>100</u>

100 ordinary shares of £1 each were allotted and fully paid for cash at par during the period

24-7 LOCKSMITH SERVICES LIMITED

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
24-7 LOCKSMITH SERVICES LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 January 2010 set out on pages nil to nil and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



G P Allen Accountants
Armoury House
Armoury Road
West Bergholt
Colchester
Essex
CO6 3JP

30 July 2010