

Company Registration No 06829574 (England and Wales)

24/7 STAFFING SOLUTIONS LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30 JUNE 2011

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24/7 STAFFING SOLUTIONS LIMITED

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24/7 STAFFING SOLUTIONS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Intangible assets	2	10,833		-	
Tangible assets	2	300		-	
			11,133		-
Current assets					
Debtors		169,338		100	
Cash at bank and in hand		44,939		-	
		214,277		100	
Creditors amounts falling due within one year	3	(192,006)		-	
Net current assets			22,271		100
Total assets less current liabilities			33,404		100
Capital and reserves					
Called up share capital	4	1,000		100	
Profit and loss account		32,404		-	
Shareholders' funds			33,404		100

For the financial period ended 30 June 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 05.12.11



R Hurst
Director

Company Registration No 06829574

24/7 STAFFING SOLUTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 JUNE 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment 25% straight line

1.5 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 March 2010	-	-	-
Additions	12,500	450	12,950
At 30 June 2011	12,500	450	12,950
Depreciation			
At 1 March 2010	-	-	-
Charge for the period	1,667	150	1,817
At 30 June 2011	1,667	150	1,817
Net book value			
At 30 June 2011	10,833	300	11,133
At 28 February 2010	-	-	-

3 Creditors amounts falling due within one year

Creditors totalling £89,234 (2010 - £nil) are secured

24/7 STAFFING SOLUTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 30 JUNE 2011

4	Share capital	2011	2010
		£	£
	Allotted, called up and fully paid		
	1,000 Ordinary shares of £1 each	1,000	100
		<u> </u>	<u> </u>

During the period 900 ordinary shares with an aggregate nominal value of £900 were issued at par