Company Registration No 06829574 (England and Wales)

24/7 STAFFING SOLUTIONS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2012

SATURDAY

A1MUORJ4

A16 01/12/2012 #253

COMPANIES HOUSE

24/7 STAFFING SOLUTIONS LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

24/7 STAFFING SOLUTIONS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2012

	Notes	2012 £	2012 £	2011 £	2011 £
Fixed assets					
Intangible assets	2		9,583		10,833
Tangible assets	2		188		300
			9,771		11,133
Current assets					
Debtors		181,197		169,338	
Cash at bank and in hand		19,510		44,939	
		200,707		214,277	
Creditors amounts falling due within one year	3	(170,501)		(192,006)	
Net current assets			30,206		22,271
Total assets less current liabilities			39,977		33,404
Capital and reserves					
Called up share capital	4		1,000		1,000
Profit and loss account			38,977		32,404
Shareholders' funds			39,977		33,404

For the financial year ended 30 June 2012 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 year and of its profit or loss for the 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 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 28/11/2012

R Hurst
Director

Company Registration No 06829574

24/7 STAFFING SOLUTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2012

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 July 2011 & at 30 June 2012	12,500	450	12,950
Depreciation			
At 1 July 2011	1,667	150	1,817
Charge for the year	1,250	112	1,362
At 30 June 2012	2,917	262	3,179
Net book value			
At 30 June 2012	9,583	188	9,771
At 30 June 2011	10,833	300	11,133

3 Creditors. amounts falling due within one year

Creditors totalling £76,311 (2011 - £89,234) are secured

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 JUNE 2012

4 Share capital	2012	2011
	£	£
Allotted, called up and fully paid		
1,000 Ordinary shares of £1 each	1,000	1,000