Company Registration No. 06829574 (England and Wales)	
24/7 STAFFING SOLUTIONS LIMITED  UNAUDITED ABBREVIATED FINANCIAL STATEMENTS  FOR THE YEAR ENDED 30 JUNE 2016	

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## **ABBREVIATED BALANCE SHEET**

### **AS AT 30 JUNE 2016**

		2018	5	2019	5
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		-		5,833
Tangible assets	2		2,323		1,967
			2,323		7,800
Current assets					
Debtors		347,730		250,979	
Cash at bank and in hand		68,293		39,639	
		416,023		290,618	
Creditors: amounts falling due within one					
year	3	(245,067)		(167,368)	
Net current assets			170,956		123,250
Total assets less current liabilities			173,279		131,050
Capital and reserves					
Called up share capital	4		1,100		1,100
Profit and loss account			172,179		129,950
Shareholders' funds			173,279		131,050

For the financial year ended 30 June 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 1 December 2016

R Hurst

Director

Company Registration No. 06829574

## NOTES TO THE ABBREVIATED ACCOUNTS

#### FOR THE YEAR ENDED 30 JUNE 2016

### 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 January 2015).

#### 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 ar	Total	
	assets		
	£	£	£
Cost			
At 1 July 2015	12,500	3,696	16,196
Additions	•	1,707	1,707
At 30 June 2016	12,500	5,403	17,903
Depreciation			
At 1 July 2015	6,667	1,729	8,396
Charge for the year	5,833	1,351	7,184
At 30 June 2016	12,500	3,080	15,580
Net book value			
At 30 June 2016	-	2,323	2,323
At 30 June 2015	5,833	1,967	7,800
		===	

### 3 Creditors: amounts falling due within one year

Creditors totalling £56,222 (2015 - £40,144) are secured.

# NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

## FOR THE YEAR ENDED 30 JUNE 2016

4	Share capital	2016 £	2015 £
	Allotted, called up and fully paid	~	~
	1,000 Ordinary shares of £1 each	1,000	1,000
	100 Ordinary "A" shares of £1 each	100	100
		1,100	1,100

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