Registered Number 06847555

24/7 UPTIME LIMITED

Abbreviated Accounts

31 March 2011

24/7 UPTIME LIMITED **Registered Number 06847555**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		405		540
Total fixed assets			405		540
Current assets					
Debtors		2,629		19,353	
Cash at bank and in hand		54,061		24,573	
Total current assets		56,690		43,926	
Creditors: amounts falling due within one year		(39,239)		(29,742)	
Net current assets			17,451		14,184
Total assets less current liabilities			17,856		14,724
Provisions for liabilities and charges			(85)		(113)
Total net Assets (liabilities)			17,771		14,611
Capital and reserves					
Called up share capital			4		4
Profit and loss account			17,767		14,607
Shareholders funds			17,771		14,611

a. For the year ending 31 March 2011 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 15 July 2011

And signed on their behalf by:
C. S. Robinson, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 **Accounting policies**

Basis of accounting 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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Depreciation

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

Equipment 25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 March 2010	720
additions	
disposals	
revaluations	
transfers	
At 31 March 2011	720
Depreciation	
At 31 March 2010	180
Charge for year	135
on disposals	
At 31 March 2011	315
Net Book Value	
At 31 March 2010	540
At 31 March 2011	405