

## **24 SEVEN SHUTTERS & GARAGE DOORS LTD**

**Company Registration Number:  
06950472 (England and Wales)**

### **Abbreviated (Unaudited) Accounts**

#### **Period of accounts**

**Start date: 01st August 2010**

**End date: 31st July 2011**

SUBMITTED

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# **24 SEVEN SHUTTERS & GARAGE DOORS LTD**

## **Company Information for the Period Ended 31st July 2011**

<b>Director:</b>	Mr I Kershaw
<b>Company secretary:</b>	Trina Sewell
<b>Registered office:</b>	23 Kingston Terrace Roker Sunderland SR6 9QJ
<b>Company Registration Number:</b>	06950472 (England and Wales)

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## 24 SEVEN SHUTTERS & GARAGE DOORS LTD

### Abbreviated Balance sheet As at 31st July 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible assets:	4	15,817	0
<b>Total fixed assets:</b>		<u>15,817</u>	<u>0</u>
<b>Current assets</b>			
Stocks:		2,100	-
Debtors:	5	9,001	1
Cash at bank and in hand:		6,188	-
<b>Total current assets:</b>		<u>17,289</u>	<u>1</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	6	25,604	-
<b>Net current assets (liabilities):</b>		<u>( 8,315 )</u>	<u>1</u>
<b>Total assets less current liabilities:</b>		7,502	1
Creditors: amounts falling due after more than one year:		2,558	-
<b>Total net assets (liabilities):</b>		<u><u>4,944</u></u>	<u><u>1</u></u>

The notes form part of these financial statements

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## 24 SEVEN SHUTTERS & GARAGE DOORS LTD

### Abbreviated Balance sheet As at 31st July 2011 continued

	Notes	2011 £	2010 £
<b>Capital and reserves</b>			
Called up share capital:	7	1	1
Profit and Loss account:		4,943	0
<b>Total shareholders funds:</b>		<u>4,944</u>	<u>1</u>

For the year ending 31 July 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 17 October 2011

#### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: Mr I Kershaw  
Status: Director

The notes form part of these financial statements

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# **24 SEVEN SHUTTERS & GARAGE DOORS LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st July 2011**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards (effective June 2002)

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## 24 SEVEN SHUTTERS & GARAGE DOORS LTD

### Notes to the Abbreviated Accounts for the Period Ended 31st July 2011

#### 4. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st August 2010:	0
Additions:	26,361
At 31st July 2011:	26,361
<b>Depreciation</b>	
Charge for year:	10,544
At 31st July 2011:	10,544
<b>Net book value</b>	
At 31st July 2011:	15,817
At 31st July 2010:	0

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## 24 SEVEN SHUTTERS & GARAGE DOORS LTD

### Notes to the Abbreviated Accounts for the Period Ended 31st July 2011

#### 5. Debtors

	2011 £	2010 £
Trade debtors:	9,000	-
Other debtors:	1	1
<b>Total:</b>	<b><u>9,001</u></b>	<b><u>1</u></b>

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## 24 SEVEN SHUTTERS & GARAGE DOORS LTD

### Notes to the Abbreviated Accounts for the Period Ended 31st July 2011

#### 6. Creditors: amounts falling due within one year

	2011 £	2010 £
Trade creditors:	21,364	-
Taxation and social security:	4,240	-
<b>Total:</b>	<b><u>25,604</u></b>	<b><u>-</u></b>

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## 24 SEVEN SHUTTERS & GARAGE DOORS LTD

### Notes to the Abbreviated Accounts for the Period Ended 31st July 2011

#### 7. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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