

24 SEVEN SHUTTERS & GARAGE DOORS LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2014

End date: 31st July 2015

SUBMITTED

24 SEVEN SHUTTERS & GARAGE DOORS LTD

Company Information for the Period Ended 31st July 2015

Director:	Mr I Kershaw
Registered office:	23 Kingston Terrace Roker Sunderland SR6 9QJ
Company Registration Number:	06950472 (England and Wales)

24 SEVEN SHUTTERS & GARAGE DOORS LTD

Abbreviated Balance sheet As at 31st July 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	3,538	8,315
Total fixed assets:		<u>3,538</u>	<u>8,315</u>
Current assets			
Stocks:		14,100	14,100
Debtors:		15,722	15,623
Cash at bank and in hand:		3,854	1,743
Total current assets:		<u>33,676</u>	<u>31,466</u>
Creditors			
Creditors: amounts falling due within one year		39,286	42,671
Net current assets (liabilities):		<u>(5,610)</u>	<u>(11,205)</u>
Total assets less current liabilities:		<u>(2,072)</u>	<u>(2,890)</u>
Total net assets (liabilities):		<u><u>(2,072)</u></u>	<u><u>(2,890)</u></u>

The notes form part of these financial statements

24 SEVEN SHUTTERS & GARAGE DOORS LTD

Abbreviated Balance sheet As at 31st July 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	100	1
Profit and Loss account:		(2,172)	(2,891)
Total shareholders funds:		<u>(2,072)</u>	<u>(2,890)</u>

For the year ending 31 July 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 September 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr I Kershaw

Status: Director

The notes form part of these financial statements

24 SEVEN SHUTTERS & GARAGE DOORS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st July 2015

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 standard for smaller entities (effective June 2002)

24 SEVEN SHUTTERS & GARAGE DOORS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st July 2015

2. Tangible assets

	Total
Cost	£
At 01st August 2014:	22,500
Additions:	17,500
Disposals:	4,000
At 31st July 2015:	36,000
Depreciation	
At 01st August 2014:	14,185
Charge for year:	18,277
At 31st July 2015:	32,462
Net book value	
At 31st July 2015:	3,538
At 31st July 2014:	8,315

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Notes to the Abbreviated Accounts for the Period Ended 31st July 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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 1072 of the Companies Act 2006.

