Registered Number 07027531

24 X 7 (SOUTHEND) LIMITED

Abbreviated Accounts

30 September 2011

24 X 7 (SOUTHEND) LIMITED **Registered Number 07027531**

Balance Sheet as at 30 September 2011

	Notes	2011	
		£	£
Fixed assets			
Tangible	2		415
Total fixed assets			415
Current assets			
Debtors		144,747	
Cash at bank and in hand		20,361	
Total current assets		165,108	
Net current assets			165,108
Total assets less current liabilities			165,523
Creditors: amounts falling due after one year			(132,969)
Total net Assets (liabilities)			32,554
Capital and reserves			
Called up share capital			100
Profit and loss account			32,454
Shareholders funds			32,554

a. For the year ending 30 September 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 29 June 2012

And signed on their behalf by:
A Mahoney Esq, 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 30 September 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents amounts invoiced during the year exclusive of Value Added Tax

Depreciation

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

Fixtures and Fittings	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At	
additions	553
disposals	
revaluations	
transfers	
At 30 September 2011	553
Depreciation	
At	
Charge for year	138
on disposals	
At 30 September 2011	138
Net Book Value	
At	
At 30 September 2011	415