

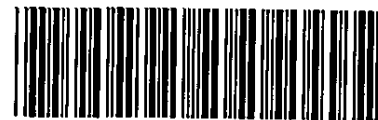
24 X 7 (SOUTHEND) LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2012

FRIDAY



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10/05/2013

#159

COMPANIES HOUSE

24 X 7 (SOUTHEND) LIMITED
REGISTERED NUMBER: 07027531

ABBREVIATED BALANCE SHEET
AS AT 31 AUGUST 2012

	Note	£	2012 £	£	2011 £
FIXED ASSETS					
Tangible assets	2		311		415
CURRENT ASSETS					
Debtors		102,815		147,565	
Cash at bank		24,899		20,361	
		<u>127,714</u>		<u>167,926</u>	
CREDITORS: amounts falling due within one year		<u>(61,157)</u>		<u>(135,787)</u>	
NET CURRENT ASSETS			66,557		32,139
NET ASSETS			<u>66,868</u>		<u>32,554</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			66,768		32,454
SHAREHOLDERS' FUNDS			<u>66,868</u>		<u>32,554</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 August 2012 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 02/05/13



A Mahoney Esq
Director

The notes on page 2 form part of these financial statements

24 X 7 (SOUTHEND) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2012

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of transportation services carried out during the year, exclusive of Value Added Tax

1.3 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 of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Fixtures and fittings - 25% reducing balance

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 September 2011 and 31 August 2012	553
Depreciation	
At 1 September 2011	138
Charge for the year	104
At 31 August 2012	242
Net book value	
At 31 August 2012	311
At 31 August 2011	415

3. SHARE CAPITAL

	2012 £	2011 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100