

24 X 7 (SOUTHEND) LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2013

WEDNESDAY



A35 *A35GGW11* #98
09/04/2014
COMPANIES HOUSE

24 X 7 (SOUTHEND) LIMITED
REGISTERED NUMBER: 07027531

ABBREVIATED BALANCE SHEET
AS AT 31 AUGUST 2013

	Note	£	2013 £	£	2012 £
FIXED ASSETS					
Tangible assets	2		233		311
CURRENT ASSETS					
Debtors		147,382		102,815	
Cash at bank		992		24,899	
		<u>148,374</u>		<u>127,714</u>	
CREDITORS: amounts falling due within one year		<u>(42,985)</u>		<u>(61,157)</u>	
NET CURRENT ASSETS			105,389		66,557
NET ASSETS			<u>105,622</u>		<u>66,868</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			105,522		66,768
SHAREHOLDERS' FUNDS			<u>105,622</u>		<u>66,868</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 2013 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



28 March 2014

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 2013

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 2012 and 31 August 2013	553
Depreciation	
At 1 September 2012	242
Charge for the year	78
At 31 August 2013	320
Net book value	
At 31 August 2013	233
At 31 August 2012	311

3. SHARE CAPITAL

	2013 £	2012 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100