

**24 X 7 (SOUTHEND) LIMITED**

**UNAUDITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 AUGUST 2015**

**24 X 7 (SOUTHEND) LIMITED**  
**REGISTERED NUMBER: 07027531**

**ABBREVIATED BALANCE SHEET**  
**AS AT 31 AUGUST 2015**

	Note	£	2015 £	£	2014 £
<b>CURRENT ASSETS</b>					
Debtors		143,617		200,821	
Cash at bank		<u>36,887</u>		<u>86</u>	
		180,504		200,907	
<b>CREDITORS: amounts falling due within one year</b>		<u>(55,699)</u>		<u>(68,839)</u>	
<b>NET CURRENT ASSETS</b>			124,805		132,068
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>124,805</u>		<u>132,068</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	2		100		100
Profit and loss account			<u>124,705</u>		<u>131,968</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>124,805</u>		<u>132,068</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 2015 and of its loss 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 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 30 March 2016.

**A Mahoney Esq**  
Director

The notes on page 2 form part of these financial statements.

## 1.1 Basis of preparation of financial statements

## 1.2 Turnover

### 1.3 Tangible fixed assets and depreciation

Fixtures and fittings	-	25% reducing balance
-----------------------	---	----------------------

## 2. SHARE CAPITAL

	2015 £	2014 £
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100