Registered number: 07027531

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

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

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.

24 X 7 (SOUTHEND) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2015

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. SHARE CAPITAL

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

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