Registered Number 07097599

24-7 FASTTRACK IT LIMITED

Abbreviated Accounts

31 March 2012

24-7 FASTTRACK IT LIMITED **Registered Number 07097599**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Called up share capital not paid			0		0
Current assets					
Debtors		33,027		69,559	
Cash at bank and in hand		3,687		13,542	
Total current assets		36,714		83,101	
Creditors: amounts falling due within one year		(10,760)		(15,009)	
Net current assets			25,954		68,092
Total assets less current liabilities			25,954		68,092
Creditors: amounts falling due after one year			(27,400)		(25,000)
Accruals and deferred income			(9,290)		
Total net Assets (liabilities)			(10,736)		43,092
Capital and reserves					
Called up share capital			100		100
Profit and loss account			(10,836)		42,992
Shareholders funds			(10,736)		43,092

a. For the year ending 31 March 2012 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 30 September 2012

And signed on their behalf by:
Graham A Bell, Director
Rhys K Penny, 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 31 March 2012

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 June 2002)

Turnover

Year end March 2011 - £247,000 turnover Year end March 2012 - £291,000 turnover

2 **Transactions with directors**

Directors Loans included in the creditors due over one year as in the balance sheet supplied.