

**Registered Number 07254413**

**24/7 Assured Care Services Ltd**

**Abbreviated Accounts**

**31 May 2011**

**24/7 Assured Care Services Ltd**

**Registered Number 07254413**

**Company Information**

**Registered Office:**

Suite 224  
Empire House  
Empire Way  
Wembley  
Middlesex  
HA9 0EW

**Reporting Accountants:**

Livingstones Accountants

309  
Harrow Road  
Wembley  
Middlesex  
HA9 6BD

## Balance Sheet as at 31 May 2011

	Notes	2011 £	£	
<b>Fixed assets</b>				
Tangible	2		1,319	
			<u>1,319</u>	-
<b>Current assets</b>				
Debtors		6,653		
Cash at bank and in hand		447		
Total current assets		<u>7,100</u>		-
<b>Creditors: amounts falling due within one year</b>		(3,156)		
<b>Net current assets (liabilities)</b>			3,944	
<b>Total assets less current liabilities</b>			<u>5,263</u>	-
<b>Total net assets (liabilities)</b>			<u>5,263</u>	-
<b>Capital and reserves</b>				
Called up share capital	3		100	
Profit and loss account			5,163	
<b>Shareholders funds</b>			<u>5,263</u>	-

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- a. For the year ending 31 May 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - 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 14 February 2012

And signed on their behalf by:

**Ms C Seri, 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 May 2011

## 1 Accounting policies

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

## 2 Tangible fixed assets

		<b>Total</b>
<b>Cost</b>		<b>£</b>
Additions	-	<u>1,319</u>
At 31 May 2011	-	<u>1,319</u>
<b>Net Book Value</b>		
At 31 May 2011		1,319

## 3 Share capital

2011  
£

**Allotted, called up and fully paid:**

100 Ordinary Share Capital	100
shares of £1 each	