

24/7 IT SOLUTIONS LIMITED

**Company Registration Number:
07278375 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2012

End date: 30th June 2013

SUBMITTED

24/7 IT SOLUTIONS LIMITED

Company Information for the Period Ended 30th June 2013

Director:	D B TOWART
	B J TOWART
Registered office:	D3 Armstrong
	Prestwick Park Prestwick
	Newcastle Upon Tyne
	NE20 9SJ
	GB-ENG
Company Registration Number:	07278375 (England and Wales)

24/7 IT SOLUTIONS LIMITED

Abbreviated Balance sheet As at 30th June 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	32,094	27,095
Total fixed assets:		<u>32,094</u>	<u>27,095</u>
Current assets			
Stocks:		2,387	10,237
Debtors:		72,829	64,365
Cash at bank and in hand:		4,786	26,107
Total current assets:		<u>80,002</u>	<u>100,709</u>
Creditors			
Creditors: amounts falling due within one year		264,839	206,124
Net current assets (liabilities):		<u>(184,837)</u>	<u>(105,415)</u>
Total assets less current liabilities:		<u>(152,743)</u>	<u>(78,320)</u>
Creditors: amounts falling due after more than one year:		19,887	21,425
Total net assets (liabilities):		<u><u>(172,630)</u></u>	<u><u>(99,745)</u></u>

The notes form part of these financial statements

24/7 IT SOLUTIONS LIMITED

Abbreviated Balance sheet As at 30th June 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		(172,730)	(99,845)
Total shareholders funds:		<u>(172,630)</u>	<u>(99,745)</u>

For the year ending 30 June 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 27 March 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: D B TOWART

Status: Director

The notes form part of these financial statements

24/7 IT SOLUTIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts are prepared following generally accepting accounting principles.

Turnover policy

Turnover is stated excluding VAT

Tangible fixed assets depreciation policy

Fixed assets are written down at 25% reducing balance

Intangible fixed assets amortisation policy

N/A

24/7 IT SOLUTIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

2. Tangible assets

	Total
Cost	£
At 01st July 2012:	31,999
Additions:	16,573
At 30th June 2013:	48,572
Depreciation	
At 01st July 2012:	4,904
Charge for year:	11,574
At 30th June 2013:	16,478
Net book value	
At 30th June 2013:	32,094
At 30th June 2012:	27,095

24/7 IT SOLUTIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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 1072 of the Companies Act 2006.

