

Registered Number 07324510

24 HOUR TRADING LTD

Micro-entity Accounts

5 November 2016

Micro-entity Balance Sheet as at 5 November 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets	1	100,000	85,000
Tangible assets		-	-
Investments		-	-
		<u>100,000</u>	<u>85,000</u>
Current Assets		-	-
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(12,025)	(12,619)
Net current assets (liabilities)		<u>(12,025)</u>	<u>(12,619)</u>
Total assets less current liabilities		<u>87,975</u>	<u>72,381</u>
Creditors: amounts falling due after more than one year		(8,000)	(17,023)
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>79,975</u>	<u>55,358</u>
Capital and reserves			
Called up share capital		50,000	50,000
Share premium account		0	0
Revaluation reserve		15,000	0
Other reserves		0	0
Profit and loss account		14,975	5,358
Shareholders' funds		<u>79,975</u>	<u>55,358</u>

- For the year ending 5 November 2016 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 August 2017

And signed on their behalf by:

Robin J.E. Scott, Director

NA, Director

Notes to the Micro-entity Accounts for the period ended 5 November 2016

1 Intangible fixed assets

	£
Cost	
At 6 November 2015	85,000
Additions	0
Disposals	0
Revaluations	15,000
Transfers	0
At 5 November 2016	<u>100,000</u>
Amortisation	
At 6 November 2015	0
Charge for the year	0
On disposals	0
At 5 November 2016	<u>0</u>
Net book values	
At 5 November 2016	<u>100,000</u>
At 5 November 2015	<u>85,000</u>

Increase owing to improved brand valuation at Silicon Dales, which became an accredited provider of ecommerce software during the period.

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