

Registered Number 07331382

24/7 Rescue and Recovery (Membury) Ltd

Abbreviated Accounts

31 July 2012

24/7 Rescue and Recovery (Membury) Ltd

Registered Number 07331382

Company Information

Registered Office:

Unit D
Shackleton Road
High Wycombe
Buckinghamshire
HP12 3RH

Balance Sheet as at 31 July 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	97,828	63,791
		<u>97,828</u>	<u>63,791</u>
Current assets			
Debtors		98,829	53,794
Cash at bank and in hand		211,024	83,885
Total current assets		<u>309,853</u>	<u>137,679</u>
Creditors: amounts falling due within one year		(294,595)	(126,928)
Net current assets (liabilities)		15,258	10,751
Total assets less current liabilities		<u>113,086</u>	<u>74,542</u>
Total net assets (liabilities)		<u>113,086</u>	<u>74,542</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		113,084	74,540
Shareholders funds		<u>113,086</u>	<u>74,542</u>

a. For the year ending 31 July 2012 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 29 April 2013

And signed on their behalf by:

G Tardi, 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 July 2012

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 15% on reducing balance

2 Tangible fixed assets

		Total
		£
Cost		
At 01 August 2011		75,048
Additions	-	<u>51,300</u>
At 31 July 2012	-	<u>126,348</u>
Depreciation		
At 01 August 2011		11,257
Charge for year	-	<u>17,263</u>
At 31 July 2012	-	<u>28,520</u>
Net Book Value		
At 31 July 2012		97,828
At 31 July 2011	-	<u>63,791</u>

3 Share capital

2012	2011
£	£

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

2 Ordinary shares of £1 each	2	2
------------------------------	---	---