Registered Number 07431144

24-7 EMPLOYMENT SOLUTIONS LIMITED

Abbreviated Accounts

30 November 2012

24-7 EMPLOYMENT SOLUTIONS LIMITED **Registered Number 07431144**

Abbreviated Balance Sheet as at 30 November 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	1,279	1,706
		1,279	1,706
Current assets			
Debtors		52,101	71,282
Cash at bank and in hand		32,338	61,595
		84,439	132,877
Creditors: amounts falling due within one year		(76,010)	(120,921)
Net current assets (liabilities)		8,429	11,956
Total assets less current liabilities		9,708	13,662
Provisions for liabilities		(44)	-
Total net assets (liabilities)		9,664	13,662
Capital and reserves			
Called up share capital		100	100
Profit and loss account		9,564	13,562
Shareholders' funds		9,664	13,662

- For the year ending 30 November 2012 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.

Approved by the Board on 30 August 2013

And signed on their behalf by:
Harem Kamishi, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2012

1 Accounting Policies

Basis of measurement and preparation of accounts

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

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

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

Plant and machinery 25% reducing balance basis

Motor vehicles 25% reducing balance basis

2 Tangible fixed assets

	£
Cost	
At 1 December 2011	2,275
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2012	2,275
Depreciation	
At 1 December 2011	569
Charge for the year	427
On disposals	-
At 30 November 2012	996
Net book values	
At 30 November 2012	1,279
At 30 November 2011	1,706

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