

Registered Number 07431144

24-7 EMPLOYMENT SOLUTIONS LIMITED

Abbreviated Accounts

30 November 2013

Abbreviated Balance Sheet as at 30 November 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	1,617	1,279
		<u>1,617</u>	<u>1,279</u>
Current assets			
Debtors		74,574	52,101
Cash at bank and in hand		27,721	32,338
		<u>102,295</u>	<u>84,439</u>
Creditors: amounts falling due within one year		(115,217)	(76,010)
Net current assets (liabilities)		<u>(12,922)</u>	<u>8,429</u>
Total assets less current liabilities		<u>(11,305)</u>	<u>9,708</u>
Provisions for liabilities		-	(44)
Total net assets (liabilities)		<u>(11,305)</u>	<u>9,664</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(11,405)	9,564
Shareholders' funds		<u>(11,305)</u>	<u>9,664</u>

- For the year ending 30 November 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.

Approved by the Board on 29 August 2014

And signed on their behalf by:
Harem Kamishi, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2013

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 at 25% reducing balance basis.

2 Tangible fixed assets

	£
Cost	
At 1 December 2012	2,275
Additions	877
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2013	<u>3,152</u>
Depreciation	
At 1 December 2012	996
Charge for the year	539
On disposals	-
At 30 November 2013	<u>1,535</u>
Net book values	
At 30 November 2013	<u>1,617</u>
At 30 November 2012	<u>1,279</u>

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