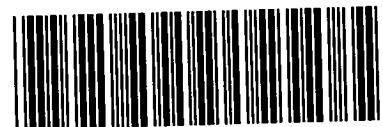


COMPANY REGISTRATION NUMBER 07448931

FORCE 24 LIMITED
ABBREVIATED ACCOUNTS
30 NOVEMBER 2013

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COMPANIES HOUSE

FORCE 24 LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 30 NOVEMBER 2013

CONTENTS	PAGE
Abbreviated balance sheet	1
Notes to the abbreviated accounts	3

FORCE 24 LIMITED
ABBREVIATED BALANCE SHEET
30 NOVEMBER 2013

	Note	2013 £	2012 £
FIXED ASSETS	2		
Tangible assets		<u>1,809</u>	<u>18,204</u>
CURRENT ASSETS			
Debtors		181,084	159,106
Cash at bank and in hand		<u>1,916</u>	<u>49</u>
		183,000	159,155
CREDITORS: Amounts falling due within one year		<u>90,194</u>	<u>87,252</u>
NET CURRENT ASSETS		<u>92,806</u>	<u>71,903</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>94,615</u>	<u>90,107</u>
PROVISIONS FOR LIABILITIES		<u>362</u>	<u>3,641</u>
		<u>94,253</u>	<u>86,466</u>
CAPITAL AND RESERVES			
Called-up equity share capital	4	300	300
Profit and loss account		<u>93,953</u>	<u>86,166</u>
SHAREHOLDERS' FUNDS		<u>94,253</u>	<u>86,466</u>

The Balance sheet continues on the following page.
The notes on pages 3 to 4 form part of these abbreviated accounts.

FORCE 24 LIMITED

ABBREVIATED BALANCE SHEET *(continued)*

30 NOVEMBER 2013

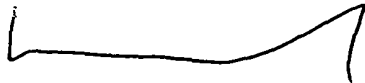
For the year ended 30 November 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 20 August 2014, and are signed on their behalf by:



MR A OLDFIELD

Company Registration Number: 07448931

The notes on pages 3 to 4 form part of these abbreviated accounts.

YEAR ENDED 30 NOVEMBER 2013

FORCE 24 LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 NOVEMBER 2013

1. ACCOUNTING POLICIES *(continued)*

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 December 2012 and 30 November 2013	<u>49,185</u>
DEPRECIATION	
At 1 December 2012	30,981
Charge for year	<u>16,395</u>
At 30 November 2013	<u>47,376</u>
NET BOOK VALUE	
At 30 November 2013	<u>1,809</u>
At 30 November 2012	<u>18,204</u>

3. TRANSACTIONS WITH THE DIRECTORS

The directors loan account movements during the year are summarised below:

	Opening balance £	Advances £	Repayment s £	Closing balance £
Mr A Oldfield	4,027	62,585	95,820	29,208
Mr N Washbourne	–	29,016	25,000	4,016
Mr C McClellan	–	350	–	350

4. SHARE CAPITAL

Allotted, called up and fully paid:

	2013		2012	
	No	£	No	£
Ordinary Class A shares of £1 each	100	100	100	100
Ordinary Class B shares of £1 each	100	100	100	100
Ordinary Class C shares of £1 each	100	100	100	100
	<u>300</u>	<u>300</u>	<u>300</u>	<u>300</u>

The Ordinary £1 Class A, B & C shares rank pari passu in all respects.