24/7 TRADES LTD

Company Registration Number:
07578736 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

24/7 TRADES LTD

Company Information
for the Period Ended 31st March 2014

Director:	Andrew Alexander
Company secretary:	Simon Alexander
Registered office:	186 Forest Road
	Loughton
	Essex
	IG10 1EG
Company Registration Number:	07578736 (England and Wales)

24/7 TRADES LTD

Abbreviated Balance sheet
As at 31st March 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets:	3	**4,356**	5,808
Total fixed assets:		**4,356**	5,808
Current assets			
Cash at bank and in hand:		**408**	152
Total current assets:		**408**	152
Creditors			
Creditors: amounts falling due within one year		**4,198**	3,778
Net current assets (liabilities):		**(3,790)**	(3,626)
Total assets less current liabilities:		**566**	2,182
Creditors: amounts falling due after more than one year:		**3,705**	5,426
Total net assets (liabilities):		**(3,139)**	(3,244)

The notes form part of these financial statements

24/7 TRADES LTD

Abbreviated Balance sheet
As at 31st March 2014
continued

	Notes	2014	2013
		£	£
Capital and reserves			
Called up share capital:	4	**1**	1
Profit and Loss account:		**(3,140)**	(3,245)
Total shareholders funds:		**(3,139)**	(3,244)

For the year ending 31 March 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 26 November 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Andrew Alexander
Status: Director

The notes form part of these financial statements

24/7 TRADES LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with applicable accounting standards

Turnover policy

The turnover and profit before taxation is attributable to the principal activity of the company and was generated in the united kingdom.

Tangible fixed assets depreciation policy

Motor Vehicles 25% Reducing Balance

24/7 TRADES LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2014

3. Tangible assets

	Total
Cost	**£**
At 01st April 2013:	10,325
At 31st March 2014:	10,325
Depreciation	
At 01st April 2013:	4,517
Charge for year:	1,452
At 31st March 2014:	5,969
Net book value	
At 31st March 2014:	4,356
At 31st March 2013:	5,808

24/7 TRADES LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2014

4. Called up share capital

Allotted, called up and paid

Previous period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

Current period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**