

24/7 TRADES LTD

**Company Registration Number:
07578736 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

24/7 TRADES LTD

Company Information for the Period Ended 31st March 2015

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 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	3	2,325	4,356
Total fixed assets:		<u>2,325</u>	<u>4,356</u>
Current assets			
Cash at bank and in hand:		4,423	408
Total current assets:		<u>4,423</u>	<u>408</u>
Creditors			
Creditors: amounts falling due within one year		2,961	4,198
Net current assets (liabilities):		<u>1,462</u>	<u>(3,790)</u>
Total assets less current liabilities:		3,787	566
Creditors: amounts falling due after more than one year:		1,020	3,705
Total net assets (liabilities):		<u><u>2,767</u></u>	<u><u>(3,139)</u></u>

The notes form part of these financial statements

24/7 TRADES LTD

Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	4	1	1
Profit and Loss account:		2,766	(3,140)
Total shareholders funds:		<u>2,767</u>	<u>(3,139)</u>

For the year ending 31 March 2015 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 03 November 2015

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 2015

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

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

3. Tangible assets

	Total
Cost	£
At 01st April 2014:	10,325
Additions:	3,100
Disposals:	10,325
At 31st March 2015:	3,100
Depreciation	
At 01st April 2014:	5,969
Charge for year:	775
On disposals:	5,969
At 31st March 2015:	775
Net book value	
At 31st March 2015:	2,325
At 31st March 2014:	4,356

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

4. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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