

Registered Number: 07631522

England and Wales

24/7 On Call Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 May 2014

24/7 On Call Limited
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24/7 On Call Limited
Abbreviated Balance Sheet
As at 31 May 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	8,021	12,093
		8,021	12,093
Current assets			
Debtors		1,146	-
Cash at bank and in hand		503	549
		1,649	549
Creditors: amounts falling due within one year		(18,241)	(22,248)
Net current liabilities		(16,592)	(21,699)
Total assets less current liabilities		(8,571)	(9,606)
Net liabilities		(8,571)	(9,606)
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(8,671)	(9,706)
Shareholders funds		(8,571)	(9,606)

For the year ended 31 May 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The director acknowledges his 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.

Signed on behalf of the board of directors

C Liburd Director

Date approved by the board: 26 February 2015

24/7 On Call Limited
Notes to the Abbreviated Financial Statements
For the year ended 31 May 2014

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Going Concern

The financial statements have been prepared on a going concern basis. The company's ongoing activities are dependent upon the continued support of the director who has undertaken to provide such support for the foreseeable future. If the going concern basis were not appropriate, adjustments would have to be made to reduce the value of assets to their recoverable amount, to provide for any further liabilities that may arise and to reclassify fixed assets as current assets and long term liabilities as current liabilities.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Operating lease rentals

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Machinery	25 % Straight line
Computer Equipment	25% Straight line
Motor Vehicles	25 % Straight line

24/7 On Call Limited
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For the year ended 31 May 2014

2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	£
At 01 June 2013	16,289
At 31 May 2014	16,289
Depreciation	
At 01 June 2013	4,196
Charge for year	4,072
At 31 May 2014	8,268
Net book values	
At 31 May 2014	8,021
At 31 May 2013	12,093

3 Share capital

	2014	2013
Allotted called up and fully paid	£	£
100 Class A shares of £1.00 each	100	100
	100	100

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