

Registered Number 07685234

24-7 BUSINESS NETWORKING LTD

Micro-entity Accounts

30 June 2015

Micro-entity Balance Sheet as at 30 June 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	1	225	338
		<u>225</u>	<u>338</u>
Current Assets		251	530
Creditors: amounts falling due within one year		(25,612)	(22,964)
Net current assets (liabilities)		<u>(25,361)</u>	<u>(22,434)</u>
Total assets less current liabilities		<u>(25,136)</u>	<u>(22,096)</u>
Total net assets (liabilities)		<u>(25,136)</u>	<u>(22,096)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(25,137)	(22,097)
Shareholders' funds		<u>(25,136)</u>	<u>(22,096)</u>

- For the year ending 30 June 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 18 April 2017

And signed on their behalf by:

M Holloway, Director

Notes to the Micro-entity Accounts for the period ended 30 June 2015

1 Tangible fixed assets

	£
Cost	
At 1 July 2014	564
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	<u>564</u>
Depreciation	
At 1 July 2014	226
Charge for the year	113
On disposals	-
At 30 June 2015	<u>339</u>
Net book values	
At 30 June 2015	<u>225</u>
At 30 June 2014	<u>338</u>

Fixed Assets are depreciated at the rate of 25% p.a.

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