

Registered number
08040021

24 HE Limited

Abbreviated Accounts

31 March 2014

24 HE Limited**Registered number:** 08040021**Abbreviated Balance Sheet
as at 31 March 2014**

	Notes	2014 £	2013 £
Current assets			
Cash at bank and in hand	12,095	26,738	
Creditors: amounts falling due within one year	(4,172)	(13,381)	
Net current assets		7,923	13,357
Net assets		7,923	13,357
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		7,921	13,355
Shareholders' funds		7,923	13,357

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

John Barrett

Director

Approved by the board on 23 December 2014

24 HE Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2014

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
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2 Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>

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