Registered Number 08120212

24/7 EXPRESS LTD

Abbreviated Accounts

30 June 2015

Abbreviated Balance Sheet as at 30 June 2015

	Notes	*2015*	*2014*
		£	*£*
Fixed assets			
Intangible assets	2	8,000	12,000
Tangible assets	3	104,735	57,470
		112,735	69,470
Current assets			
Debtors		94,589	58,597
Cash at bank and in hand		66,286	57,498
		160,875	116,095
Creditors: amounts falling due within one year		(72,569)	(126,171)
Net current assets (liabilities)		88,306	(10,076)
Total assets less current liabilities		201,041	59,394
Total net assets (liabilities)		201,041	59,394
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		201,040	59,393
Shareholders' funds		201,041	59,394

- 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 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.

Approved by the Board on 14 June 2016

And signed on their behalf by:
Michelle Moore, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2015

1 Accounting Policies

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

2 Intangible fixed assets

	£
Cost	
At 1 July 2014	12,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	12,000
Amortisation	
At 1 July 2014	-
Charge for the year	4,000
On disposals	-
At 30 June 2015	4,000
Net book values	
At 30 June 2015	8,000
At 30 June 2014	12,000

Depreciation has been provided at 20% straight line, in order to write off the assets over their estimated useful lives.

3 Tangible fixed assets

	£
Cost	
At 1 July 2014	57,470
Additions	90,000
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	147,470
Depreciation	
At 1 July 2014	-
Charge for the year	42,735
On disposals	-

At 30 June 2015	42,735
Net book values	
At 30 June 2015	104,735
At 30 June 2014	57,470

Depreciation has been provided at 25% straight line in order to write off the assets over their estimated useful lives.

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	2015	*2014*
	£	£
1 Ordinary shares of £1 each	1	1

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