

Registered Number 08120212

24/7 EXPRESS LTD

Abbreviated Accounts

30 June 2014

Abbreviated Balance Sheet as at 30 June 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets	2	12,000	16,000
Tangible assets	3	57,470	9,705
		<u>69,470</u>	<u>25,705</u>
Current assets			
Debtors		58,597	39,296
Cash at bank and in hand		57,498	6,324
		<u>116,095</u>	<u>45,620</u>
Creditors: amounts falling due within one year		<u>(126,171)</u>	<u>(56,138)</u>
Net current assets (liabilities)		<u>(10,076)</u>	<u>(10,518)</u>
Total assets less current liabilities		<u>59,394</u>	<u>15,187</u>
Total net assets (liabilities)		<u>59,394</u>	<u>15,187</u>
Capital and reserves			
Called up share capital	4	1	1,000
Profit and loss account		59,393	14,187
Shareholders' funds		<u>59,394</u>	<u>15,187</u>

- For the year ending 30 June 2014 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 4 August 2015

And signed on their behalf by:

Dorinel Stoean, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2014**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.

Turnover policy

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.

Tangible assets depreciation policy

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

Plant and machinery etc. 25% straight line

Intangible assets amortisation policy

Goodwill 20% straight line

2 Intangible fixed assets

	£
Cost	
At 1 July 2013	20,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	<u>20,000</u>
Amortisation	
At 1 July 2013	4,000
Charge for the year	4,000
On disposals	-
At 30 June 2014	<u>8,000</u>
Net book values	
At 30 June 2014	<u>12,000</u>
At 30 June 2013	<u>16,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 July 2013	12,940
Additions	68,000

Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	<u>80,940</u>
Depreciation	
At 1 July 2013	3,235
Charge for the year	20,235
On disposals	-
At 30 June 2014	<u>23,470</u>
Net book values	
At 30 June 2014	<u>57,470</u>
At 30 June 2013	<u>9,705</u>

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each (1,000 shares for 2013)	1	1,000

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