

Registered Number 08215160

24/7 RESCUE AND RECOVERY UK LIMITED

Abbreviated Accounts

30 September 2016

Abbreviated Balance Sheet as at 30 September 2016

	Notes	2016 £	2015 £
Fixed assets			
Intangible assets	2	119,580	119,580
Tangible assets	3	956,550	842,205
		<u>1,076,130</u>	<u>961,785</u>
Current assets			
Debtors		93,146	39,299
Cash at bank and in hand		108,423	89,427
		<u>201,569</u>	<u>128,726</u>
Creditors: amounts falling due within one year		<u>(153,546)</u>	<u>-</u>
Net current assets (liabilities)		<u>48,023</u>	<u>128,726</u>
Total assets less current liabilities		<u>1,124,153</u>	<u>1,090,511</u>
Creditors: amounts falling due after more than one year		<u>(906,299)</u>	<u>(966,297)</u>
Total net assets (liabilities)		<u>217,854</u>	<u>124,214</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		217,852	124,212
Shareholders' funds		<u>217,854</u>	<u>124,214</u>

- For the year ending 30 September 2016 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 31 January 2017

And signed on their behalf by:

GARY TARDI, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2016

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 October 2015	119,580
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2016	<u>119,580</u>
Amortisation	
At 1 October 2015	-
Charge for the year	-
On disposals	-
At 30 September 2016	<u>-</u>
Net book values	
At 30 September 2016	<u>119,580</u>
At 30 September 2015	<u>119,580</u>

3 Tangible fixed assets

	£
Cost	
At 1 October 2015	842,205
Additions	210,000
Disposals	(95,655)
Revaluations	-
Transfers	-
At 30 September 2016	<u>956,550</u>
Depreciation	
At 1 October 2015	-
Charge for the year	-
On disposals	-
At 30 September 2016	<u>-</u>
Net book values	
At 30 September 2016	<u>956,550</u>

At 30 September 2015

842,205

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