Registered number
08345302

24-7 Language Services Ltd

Abbreviated Accounts

31 January 2014

24-7 Language Services Ltd

Registered number: 08345302

Abbreviated Balance Sheet

as at 31 January 2014

	Notes		2014
			£
Fixed assets			
Tangible assets	2		3,360
Current assets			
Debtors		204,163	
Cash at bank and in hand		173,985	
		378,148	
Creditors: amounts falling due within one year		(285,398)	
Net current assets			92,750
Net assets			96,110
Capital and reserves			
Called up share capital	3		1
Profit and loss account			96,109
Shareholder's funds			96,110

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.

The member has 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.

A S Bharj

Director

Approved by the board on 15 September 2014

24-7 Language Services Ltd

Notes to the Abbreviated Accounts

for the year ended 31 January 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 January 2015).

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.

Office Equipment	25% reducing balance
Motor vehicles	25% straight line

2 Tangible fixed assets

	£
Cost	
Additions	4,480
At 31 January 2014	4,480
Depreciation	
Charge for the year	1,120
At 31 January 2014	1,120
Net book value	
At 31 January 2014	3,360

3 Share capital

	Nominal value	2014 Number	2014 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	1	1

	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	1	1

the Companies Act 2006.