

Registered number
08345302

24-7 Language Services Ltd

Abbreviated Accounts

31 January 2015

24-7 Language Services Ltd**Registered number:** 08345302**Abbreviated Balance Sheet****as at 31 January 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	2,520	3,360
Current assets			
Debtors		499,418	204,163
Cash at bank and in hand		118,901	173,985
		<u>618,319</u>	<u>378,148</u>
Creditors: amounts falling due within one year		<u>(459,103)</u>	<u>(285,398)</u>
Net current assets		159,216	92,750
Net assets		<u>161,736</u>	<u>96,110</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		161,735	96,109
Shareholder's funds		<u>161,736</u>	<u>96,110</u>

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 31 August 2015

24-7 Language Services Ltd
Notes to the Abbreviated Accounts
for the year ended 31 January 2015

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.

Plant and machinery	25% reducing balance
#REF!	#REF!

2 Tangible fixed assets

£

Cost

At 1 February 2014	4,480
At 31 January 2015	<u>4,480</u>

Depreciation

At 1 February 2014	1,120
Charge for the year	<u>840</u>
At 31 January 2015	<u>1,960</u>

Net book value

At 31 January 2015	<u>2,520</u>
At 31 January 2014	<u>3,360</u>

3 Share capital

Nominal value	2015 Number	2015 £	2014 £
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Allotted, called up and fully paid:

Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>
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Nominal value	Number	Amount £
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Shares issued during the period:

Ordinary shares	£1 each	1	<u>-</u>
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