REGISTERED NUMBER: 08544043

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD 1 JUNE 2015 TO 31 JULY 2016

FOR

24/7 CHILDCARE SERVICES LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 JUNE 2015 TO 31 JULY 2016

COMPANY INFORMATION
FOR THE PERIOD 1 JUNE 2015 TO 31 JULY 2016

DIRECTOR:	Miss Natalie Wood
REGISTERED OFFICE:	270 Bennett Street Long Eaton Nottinghamshire NG10 4JA
REGISTERED NUMBER:	08544043
ACCOUNTANTS:	RDG Accounting Ltd Millhouse Business Centre Station Road Castle Donington Derbyshire DE74 2NJ

ABBREVIATED BALANCE SHEET
31 JULY 2016

		2016		2015	
	Notes	£	£	£	£
FIXED ASSETS					
Intangible assets	2		-		6,540
Tangible assets	3		-		1,347
			-		7,887
CURRENT ASSETS					
Cash at bank		18		1,136	
CREDITORS					
Amounts falling due within one year		10,217		10,138	
NET CURRENT LIABILITIES			(10,199)		(9,002)
TOTAL ASSETS LESS CURRENT LIABILITIES			(10,199)		(1,115)
PROVISIONS FOR LIABILITIES			-		269
NET LIABILITIES			(10,199)		(1,384)
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			(10,299)		(1,484)
SHAREHOLDERS' FUNDS			(10,199)		(1,384)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 July 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 20 January 2017 and were signed by:

Miss Natalie Wood - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 JUNE 2015 TO 31 JULY 2016

1. ACCOUNTING POLICIES

ACCOUNTING CONVENTION
The financial statements 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 gross invoiced sale of services.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2015	10,900
Disposals	(10,900)
At 31 July 2016	-
AMORTISATION	
At 1 June 2015	4,360
Eliminated on disposal	(4,360)
At 31 July 2016	-
NET BOOK VALUE	
At 31 July 2016	-
At 31 May 2015	6,540

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2015	2,349
Disposals	(2,349)
At 31 July 2016	-
DEPRECIATION	
At 1 June 2015	1,002
Eliminated on disposal	(1,002)
At 31 July 2016	-
NET BOOK VALUE	
At 31 July 2016	-
At 31 May 2015	1,347

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1	100	100