REGISTERED NUMBER: 08585178 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2015

for

24 Assist Ltd

Contents of the Abbreviated Accounts
for the Year Ended 30 June 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Company Information
for the Year Ended 30 June 2015

DIRECTOR:	Mrs A Kaur
REGISTERED OFFICE:	82 Lombard Street Birmingham B120QR
REGISTERED NUMBER:	08585178 (England and Wales)
ACCOUNTANTS:	Alps Accountants 21-27 Milk Street Birmingham West Midlands B55TR

Abbreviated Balance Sheet
30 June 2015

	Notes	30.6.15 £	£	30.6.14 £	£
FIXED ASSETS					
Tangible assets	2		12,148		16,198
CURRENT ASSETS					
Debtors		-		1,000	
Cash at bank		12,151		18,227	
		12,151		19,227	
CREDITORS					
Amounts falling due within one year		26,327		35,662	
NET CURRENT LIABILITIES			(14,176)		(16,435)
TOTAL ASSETS LESS CURRENT LIABILITIES			(2,028)		(237)
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			(2,029)		(238)
SHAREHOLDERS' FUNDS			(2,028)		(237)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2015 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 31 March 2016 and were signed by:

Mrs A Kaur - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2015

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 April 2008).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2014 and 30 June 2015	22,673
DEPRECIATION	
At 1 July 2014	6,475
Charge for year	4,050
At 30 June 2015	10,525
NET BOOK VALUE	
At 30 June 2015	12,148
At 30 June 2014	16,198

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.15 £	30.6.14 £
1	Ordinary Shares	1	1	1

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.