

**Registered Number 08636837**

**24/7 MAINTENANCE (UK) LTD**

**Abbreviated Accounts**

**31 August 2014**

## Abbreviated Balance Sheet as at 31 August 2014

	<i>Notes</i>	<i>2014</i>
		£
<b>Fixed assets</b>		
Intangible assets	2	20,000
Tangible assets	3	16,200
		<u>36,200</u>
<b>Current assets</b>		
Debtors		67,577
Cash at bank and in hand		416
		<u>67,993</u>
<b>Creditors: amounts falling due within one year</b>		<u>(46,717)</u>
<b>Net current assets (liabilities)</b>		<u>21,276</u>
<b>Total assets less current liabilities</b>		<u>57,476</u>
<b>Total net assets (liabilities)</b>		<u><u>57,476</u></u>
<b>Capital and reserves</b>		
Called up share capital		2
Profit and loss account		57,474
<b>Shareholders' funds</b>		<u><u>57,476</u></u>

- For the year ending 31 August 2014 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 5 June 2015

And signed on their behalf by:

**DAISY CORDNER, Director**

## Notes to the Abbreviated Accounts for the period ended 31 August 2014

## 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.

**Turnover policy**

Turnover represents the value, net of value added tax and discounts, of goods supplied to customers and work carried out in respect of services provided to customers.

**Tangible assets depreciation policy**

Depreciation has been provided at the rate of 25% reducing balance on all plant & machinery.

**Intangible assets amortisation policy**

No amortisation has been provided on Goodwill.

## 2 Intangible fixed assets

	£
<b>Cost</b>	
Additions	20,000
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2014	<u>20,000</u>
<b>Amortisation</b>	
Charge for the year	-
On disposals	-
At 31 August 2014	<u>-</u>
<b>Net book values</b>	
At 31 August 2014	<u><u>20,000</u></u>

## 3 Tangible fixed assets

	£
<b>Cost</b>	
Additions	20,934
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2014	<u>20,934</u>
<b>Depreciation</b>	
Charge for the year	4,734

On disposals	-
At 31 August 2014	<u>4,734</u>
<b>Net book values</b>	
At 31 August 2014	<u><u>16,200</u></u>

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