

**Registered Number 08868886**

**24/7 HELPING HANDS SERVICE LTD**

**Abbreviated Accounts**

**31 January 2016**

## Abbreviated Balance Sheet as at 31 January 2016

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	892	1,049
		<u>892</u>	<u>1,049</u>
<b>Current assets</b>			
Debtors		4,947	-
Cash at bank and in hand		1,765	60
		<u>6,712</u>	<u>60</u>
<b>Creditors: amounts falling due within one year</b>		<u>(3,769)</u>	<u>(8,741)</u>
<b>Net current assets (liabilities)</b>		<u>2,943</u>	<u>(8,681)</u>
<b>Total assets less current liabilities</b>		<u>3,835</u>	<u>(7,632)</u>
<b>Total net assets (liabilities)</b>		<u>3,835</u>	<u>(7,632)</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		3,833	(7,634)
<b>Shareholders' funds</b>		<u>3,835</u>	<u>(7,632)</u>

- For the year ending 31 January 2016 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 12 April 2016

And signed on their behalf by:

**Miss Baljinder Kaur, Director**

**Mrs Paramjit Waraich, Director**

## Notes to the Abbreviated Accounts for the period ended 31 January 2016

## 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 net invoiced for the services provided to customers.

**Tangible assets depreciation policy**

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

Plant and machinery 10% on reducing balance

**Valuation information and policy**

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

	£
<b>Cost</b>	
At 1 February 2015	1,049
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	<u>1,049</u>
<b>Depreciation</b>	
At 1 February 2015	-
Charge for the year	157
On disposals	-
At 31 January 2016	<u>157</u>
<b>Net book values</b>	
At 31 January 2016	<u>892</u>
At 31 January 2015	<u>1,049</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
2 Ordinary shares of £1 each	2	2

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.