

## 24 7 PROPERTY MAINTENANCE LIMITED

Abbreviated Accounts

### **Period of accounts**

**Start date:** 01 August 2015

**End date:** 31 July 2016

# 24 7 PROPERTY MAINTENANCE LIMITED

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# 24 7 PROPERTY MAINTENANCE LIMITED

## Balance Sheet

As at 31 July 2016

	Notes	2016 £	2015 £
<b>Current assets</b>			
Cash at bank and in hand		690	5,357
<b>Creditors: amount falling due within one year</b>		(4,300)	(4,511)
<b>Net current assets</b>		<b>(3,610)</b>	<b>846</b>
<b>Total assets less current liabilities</b>		<b>(3,610)</b>	<b>846</b>
<b>Net assets</b>		<b>(3,610)</b>	<b>846</b>
<b>Capital and reserves</b>			
Called up share capital	2	1	1
Profit and loss account		(3,611)	845
<b>Shareholders funds</b>		<b>(3,610)</b>	<b>846</b>

For the year ended 31 July 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 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.

Signed on behalf of the board of directors

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Ali Raza Noorani

Director

Date approved by the board: 30 April 2017

# 24 7 PROPERTY MAINTENANCE LIMITED

Notes to the Abbreviated Financial Statements

For the year ended 31 July 2016

## 1. Accounting Policies

### Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

### Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

## 2. Share Capital

Allotted	2016	2015
	£	£
1 Class A shares of £1.00 each	1	1
	<b>1</b>	<b>1</b>

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