Registered number
09348100

24/7 REPAIRS LTD

Filleted Accounts

31 December 2016

24/7 REPAIRS LTD

Registered number: 09348100

Balance Sheet

as at 31 December 2016

	Notes		2016		2015
			£		£
Current assets					
Debtors	2	-		1	
Creditors: amounts falling due within one year	3	(234)		-	
Net current (liabilities)/assets			(234)		1
Net (liabilities)/assets			(234)		1
Capital and reserves					
Called up share capital			1		1
Profit and loss account			(235)		-
Shareholder's funds			(234)		1

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Paul Fenton

Director

Approved by the board on 27 September 2017

24/7 REPAIRS LTD

Notes to the Accounts

for the year ended 31 December 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Debtors

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

2	**Debtors**	**2016**	**2015**
		£	**£**
	Director's current account	-	1

3	**Creditors: amounts falling due within one year**	**2016**	**2015**
		£	**£**
	Director's current account	234	-

4 Other information

24/7 REPAIRS LTD is a private company limited by shares and incorporated in England. Its registered office is:

132 Hamsey Green Gardens

Warlingham

Surrey

CR6 9RR