

**24/7 HOUSING LIMITED**

**AMENDING**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31ST JANUARY 2017**

**COMPANY NUMBER : 09389435**

THURSDAY



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18/05/2017

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COMPANIES HOUSE

**24/7 HOUSING LIMITED**

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24/7 HOUSING LIMITED

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ABBREVIATED BALANCE SHEET

AS AT 31ST JANUARY 2017

		2016			
	Note	£	£	£	£
TANGIBLE FIXED ASSETS	2		4,720		-
CURRENT ASSETS					
Debtors		58,133		-	
Cash at bank and in hand		6,494		1	
		<u>64,627</u>		<u>1</u>	
CREDITORS : Amounts falling due within one year		<u>(58,819)</u>			
			5,808		1
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>10,528</u>		<u>1</u>
REPRESENTED BY :					
Called up share capital	3		1		1
Profit and loss account			10,527		-
			<u>10,528</u>		<u>1</u>
SHAREHOLDERS' FUNDS			<u>10,528</u>		<u>1</u>

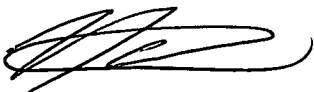
For the financial year ended 31st January 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the board



J. Darkin  
Director

28th April 2017

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31ST JANUARY 2017

## 1. ACCOUNTING POLICIES

**Accounting convention**

The financial statements have been prepared under the historical cost convention.

**Compliance with accounting standards**

The financial statements have been prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally accepted Accounting Practice) which have been applied consistently (except as stated otherwise)

**Turnover**

Turnover represents amounts receivable for goods and services net of VAT.

**Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at a rate calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Depreciation is charged at 25% pa on cost.

## 2. TANGIBLE FIXED ASSETS

	2016	
	£	£
Cost		
Additions	6,126	-
Depreciation		
Charge for the year	1,406	-
Net Book Value		
As at 31st March 2017	4,720	-

## 5. CALLED UP SHARE CAPITAL

	2016	
	£	£
Authorised, allotted, called up, issued and fully paid		
1 ordinary shares of £1 each	1	1