

Company registration number: **09462846**

**24/7 EMERGENCY LOCKSMITH LTD**

**Abbreviated Financial Statements**

**for the year ended**

**28 February 2016**

# 24/7 EMERGENCY LOCKSMITH LTD

## Abbreviated Balance Sheet

28 February 2016

	Note	2016 £
CURRENT ASSETS		
Cash at bank and in hand		1,472
Net current assets		<u>1,472</u>
Total assets less current liabilities		<u><u>1,472</u></u>
CAPITAL AND RESERVES		
Called up share capital		-
Profit and loss account		<u>1,472</u>
Shareholders funds		<u><u>1,472</u></u>

For the year ending 28 February 2016, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges 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.

These abbreviated financial statements were approved by the board of directors and authorised for issue on 29 February 2016, and are signed on behalf of the board by:

MR CIPRIAN ALEXANDRU GUI

Director

Company registration number: 09462846

# 24/7 EMERGENCY LOCKSMITH LTD

## Notes to the Abbreviated Accounts

Year ended 28 February 2016

### ACCOUNTING POLICIES

#### BASIS OF PREPARATION

The financial statements have been prepared on the historical cost basis and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### TURNOVER

Turnover represents amounts invoiced during the year, exclusive of Value Added Tax and trade discounts. Turnover is recognised when the seller obtains the right to consideration in exchange for its performance, usually on dispatch of the goods.

#### OPERATING LEASES

Leases are classified as operating leases where substantially all the benefits of ownerships remain with the lessor. Rentals payable under operating leases are charged to the profit and loss account on a straight-line basis over the lease term.

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.