

**Registered Number 08041818**

**24/7 MAILBOXES LTD**

**Abbreviated Accounts**

**30 April 2014**

## Abbreviated Balance Sheet as at 30 April 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	18,034	17,357
		<u>18,034</u>	<u>17,357</u>
<b>Current assets</b>			
Stocks		315	205
Debtors		-	609
Cash at bank and in hand		1,189	1,040
		<u>1,504</u>	<u>1,854</u>
<b>Creditors: amounts falling due within one year</b>		<u>(20,381)</u>	<u>(24,215)</u>
<b>Net current assets (liabilities)</b>		<u>(18,877)</u>	<u>(22,361)</u>
<b>Total assets less current liabilities</b>		<u>(843)</u>	<u>(5,004)</u>
<b>Total net assets (liabilities)</b>		<u>(843)</u>	<u>(5,004)</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		(844)	(5,005)
<b>Shareholders' funds</b>		<u>(843)</u>	<u>(5,004)</u>

- For the year ending 30 April 2014 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 29 January 2015

And signed on their behalf by:

**MOHAMMED SHAHABUDDIN, Director**

## Notes to the Abbreviated Accounts for the period ended 30 April 2014

## 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 the value, net of discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**Tangible assets depreciation policy**

Plant and machinery 10% reducing balance basis.

Building improvements 10% reducing balance basis.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 May 2013	19,286
Additions	2,681
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2014	<u>21,967</u>
<b>Depreciation</b>	
At 1 May 2013	1,929
Charge for the year	2,004
On disposals	-
At 30 April 2014	<u>3,933</u>
<b>Net book values</b>	
At 30 April 2014	<u>18,034</u>
At 30 April 2013	<u>17,357</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
1 Ordinary shares shares of £1 each	1	1

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