

Registered number

04854023

24-7 CCTV Security Ltd

Abbreviated Accounts

31 July 2014

24-7 CCTV Security Ltd

Report to the directors on the preparation of the unaudited abbreviated accounts of 24-7 CCTV Security Ltd for the year ended 31 July 2014

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of 24-7 CCTV Security Ltd for the year ended 31 July 2014 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

Hawkins Professional Services Ltd
Chartered Certified Accountants
1 Repton House
Repton Close
Basildon
Essex
SS13 1LJ

13 October 2014

24-7 CCTV Security Ltd

Registered number: 04854023

Abbreviated Balance Sheet

as at 31 July 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	415	561
Current assets			
Stocks		1,071	1,071
Debtors		16,249	8,939
Cash at bank and in hand		2,001	2,001
		<u>19,321</u>	<u>12,011</u>
Creditors: amounts falling due within one year		(9,912)	(5,339)
Net current assets		<u>9,409</u>	<u>6,672</u>
Total assets less current liabilities		<u>9,824</u>	<u>7,233</u>
Creditors: amounts falling due after more than one year		(2,083)	-
Provisions for liabilities		-	(187)
Net assets		<u>7,741</u>	<u>7,046</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		7,739	7,044
Shareholders' funds		<u>7,741</u>	<u>7,046</u>

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

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

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.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

M Jacobs

Director

Approved by the board on 13 October 2014

24-7 CCTV Security Ltd
Notes to the Abbreviated Accounts
for the year ended 31 July 2014

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery, fixtures and fittings 25% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

At 1 August 2013	3,860
At 31 July 2014	<u>3,860</u>

Depreciation

At 1 August 2013	3,299
Charge for the year	<u>146</u>
At 31 July 2014	<u>3,445</u>

Net book value

At 31 July 2014	<u>415</u>
At 31 July 2013	<u>561</u>

3 Share capital

**Nominal
value**

**2014
Number**

**2014
£**

**2013
£**

Allotted, called up and fully paid:

Ordinary shares

£1 each

2

2

2

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