

Registered Number 05581597

24/7 CABS LIMITED

Abbreviated Accounts

31 January 2009

24/7 CABS LIMITED

Registered Number 05581597

Balance Sheet as at 31 January 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		<u>12,599</u>		<u>17,010</u>
Total fixed assets			12,599		17,010
Current assets					
Cash at bank and in hand		10,000			
Total current assets		<u>10,000</u>	-		-
Creditors: amounts falling due within one year		(18,796)		(14,040)	
Net current assets			(8,796)		(14,040)
Total assets less current liabilities			<u>3,803</u>		<u>2,970</u>
Creditors: amounts falling due after one year			(4,852)		(3,135)
Total net Assets (liabilities)			(1,049)		(165)
Capital and reserves					
Called up share capital			1		1
Profit and loss account			<u>(1,050)</u>		<u>(166)</u>
Shareholders funds			<u>(1,049)</u>		<u>(165)</u>

- a. For the year ending 31 January 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 28 November 2009

And signed on their behalf by:
R F W COATES, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 January 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Depreciation

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

Motor Vehicles 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 January 2008	22,680
additions	10,750
disposals	(14,615)
revaluations	
transfers	
At 31 January 2009	<u>18,815</u>
Depreciation	
At 31 January 2008	5,670
Charge for year	6,027
on disposals	(5,481)
At 31 January 2009	<u>6,216</u>
Net Book Value	
At 31 January 2008	17,010
At 31 January 2009	<u>12,599</u>