

**24-7 CCTV SECURITY LIMITED**

**Unaudited Abbreviated Accounts**

**For The Year Ended 31st July 2004**



**24-7 CCTV SECURITY LIMITED**

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For The Year Ended 31st July 2004**

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**24-7 CCTV SECURITY LIMITED**

**Company Information**  
**For The Year Ended 31st July 2004**

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**DIRECTORS:** M J Jacobs  
P Kelly

**SECRETARY:** M Jacobs

**REGISTERED OFFICE:** 33 Kingswood Road  
Basildon  
Essex  
SS16 5UP

**REGISTERED NUMBER:** 4854023

**ACCOUNTANTS:** Wilkins Kennedy  
Chartered Accountants  
1-5 Nelson Street  
Southend on Sea  
Essex  
SS1 1EG

# 24-7 CCTV SECURITY LIMITED

## Abbreviated Balance Sheet

31st July 2004

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		1,306
<b>CURRENT ASSETS</b>			
Stocks		9,900	
Cash at bank		1,638	
		<u>11,538</u>	
<b>CREDITORS</b>			
Amounts falling due within one year		15,397	
		<u>11,538</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(3,859)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><u>(2,553)</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		2
Profit and loss account			<u>(2,555)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>(2,553)</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st July 2004.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**ON BEHALF OF THE BOARD:**



P Kelly - Director

Approved by the Board on 11th August 2005

*The notes form part of these abbreviated accounts*

**24-7 CCTV SECURITY LIMITED**

**Notes to the Abbreviated Accounts  
For The Year Ended 31st July 2004**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**Turnover**

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

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
Additions	1,950
At 31st July 2004	<u>1,950</u>
<b>DEPRECIATION</b>	
Charge for year	644
At 31st July 2004	<u>644</u>
<b>NET BOOK VALUE</b>	
At 31st July 2004	<u><u>1,306</u></u>

**3. CALLED UP SHARE CAPITAL**

Authorised:			
Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	<u>1,000</u>
Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
2	Ordinary	£1	<u><u>2</u></u>