

**24/7 TRANSLATIONS LIMITED**

**Company Registration Number:  
04153515 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2012**

**End date: 31st March 2013**

SUBMITTED

---

# **24/7 TRANSLATIONS LIMITED**

## **Company Information for the Period Ended 31st March 2013**

<b>Director:</b>	Joanne Wreford
<b>Company secretary:</b>	Spencer Wreford
<b>Registered office:</b>	52 Cole Park Road Twickenham TW1 1HS GBR
<b>Company Registration Number:</b>	04153515 (England and Wales)

---

## 24/7 TRANSLATIONS LIMITED

### Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets:	2	0	219
<b>Total fixed assets:</b>		<u>0</u>	<u>219</u>
<b>Current assets</b>			
Debtors:	3	47,813	37,818
Cash at bank and in hand:		38,177	35,646
<b>Total current assets:</b>		<u>85,990</u>	<u>73,464</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	4	37,086	26,978
<b>Net current assets (liabilities):</b>		<u>48,904</u>	<u>46,486</u>
<b>Total assets less current liabilities:</b>		<u>48,904</u>	<u>46,705</u>
<b>Total net assets (liabilities):</b>		<u><u>48,904</u></u>	<u><u>46,705</u></u>

The notes form part of these financial statements

---

## 24/7 TRANSLATIONS LIMITED

### Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	5	2	2
Profit and Loss account:		48,902	46,703
<b>Total shareholders funds:</b>		<u>48,904</u>	<u>46,705</u>

For the year ending 31 March 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 04 July 2013

#### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: Joanne Wreford

Status: Director

The notes form part of these financial statements

---

# **24/7 TRANSLATIONS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

These accounts have been prepared under the historic cost convention in accordance with the provisions applicable to companies subject to the small companies' regime.

#### **Turnover policy**

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT.

#### **Tangible fixed assets depreciation policy**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.  
Office equipment - 50% on cost, Fixtures & fittings - 50% on cost.

---

## 24/7 TRANSLATIONS LIMITED

### Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

#### 2. Tangible assets

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st April 2012:	18,674
At 31st March 2013:	18,674
<b>Depreciation</b>	
At 01st April 2012:	18,455
Charge for year:	219
At 31st March 2013:	18,674
<b>Net book value</b>	
At 31st March 2013:	0
At 31st March 2012:	219

---

## 24/7 TRANSLATIONS LIMITED

### Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

#### 3. Debtors

	2013	2012
	£	£
Trade debtors:	46,701	15,683
Prepayments and accrued income:	1,112	22,135
<b>Total:</b>	<b><u>47,813</u></b>	<b><u>37,818</u></b>

---

## 24/7 TRANSLATIONS LIMITED

### Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

#### 4. Creditors: amounts falling due within one year

	2013	2012
	£	£
Trade creditors:	17,662	13,008
Taxation and social security:	12,124	11,859
Accruals and deferred income:	7,300	2,111
<b>Total:</b>	<b><u>37,086</u></b>	<b><u>26,978</u></b>

---



## 24/7 TRANSLATIONS LIMITED

### Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

#### 5. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

---

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.

