

Registered Number 04854023

24-7 CCTV SECURITY LIMITED

Abbreviated Accounts

31 July 2010

Balance Sheet as at 31 July 2010

	Notes	2010	2009
		£	£
Fixed assets			
Tangible	2	446	595
Total fixed assets		446	595
Current assets			
Stocks		2,200	5,800
Debtors		2,744	1,645
Cash at bank and in hand		1	1
Total current assets		<u>4,945</u>	<u>7,446</u>
Creditors: amounts falling due within one year		(12,852)	(16,725)
Net current assets		(7,907)	(9,279)
Total assets less current liabilities		<u>(7,461)</u>	<u>(8,684)</u>
Creditors: amounts falling due after one year		(262)	(1,308)
Total net Assets (liabilities)		(7,723)	(9,992)
Capital and reserves			
Called up share capital		2	2
Profit and loss account		<u>(7,725)</u>	<u>(9,994)</u>
Shareholders funds		<u>(7,723)</u>	<u>(9,992)</u>

- a. For the year ending 31 July 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 April 2011

And signed on their behalf by:

P KELLY, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 July 2010

1 Accounting policies

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of good falling within the company's ordinary activities.

Depreciation

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

Fixtures and Fittings 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 July 2009	3,360
additions	
disposals	
revaluations	
transfers	
At 31 July 2010	<u>3,360</u>
Depreciation	
At 31 July 2009	2,765
Charge for year	149
on disposals	
At 31 July 2010	<u>2,914</u>
Net Book Value	
At 31 July 2009	595
At 31 July 2010	<u>446</u>

3 Transactions with directors

During the year the directors had a current account with the company, at the year end the balance on each account was £372 overdrawn (2009 £2,677 in credit each).

3 Going Concern

The company will continue to trade for the foreseeable future with the support of the directors.