

Registered Number 08041818

24/7 MAILBOXES LTD

Abbreviated Accounts

30 April 2015

Abbreviated Balance Sheet as at 30 April 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	18,749	18,034
		<u>18,749</u>	<u>18,034</u>
Current assets			
Stocks		-	315
Cash at bank and in hand		937	1,189
		<u>937</u>	<u>1,504</u>
Creditors: amounts falling due within one year		(19,827)	(20,381)
Net current assets (liabilities)		<u>(18,890)</u>	<u>(18,877)</u>
Total assets less current liabilities		<u>(141)</u>	<u>(843)</u>
Total net assets (liabilities)		<u>(141)</u>	<u>(843)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(142)	(844)
Shareholders' funds		<u>(141)</u>	<u>(843)</u>

- For the year ending 30 April 2015 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.

Approved by the Board on 20 July 2015

And signed on their behalf by:

MOHAMMED SHAHABUDDIN, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

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

Turnover policy

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

Tangible assets depreciation policy

Plant and machinery 10% reducing balance basis.

Building improvements 10% reducing balance basis.

2 Tangible fixed assets

	£
Cost	
At 1 May 2014	21,967
Additions	2,798
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	<u>24,765</u>
Depreciation	
At 1 May 2014	3,933
Charge for the year	2,083
On disposals	-
At 30 April 2015	<u>6,016</u>
Net book values	
At 30 April 2015	<u>18,749</u>
At 30 April 2014	<u>18,034</u>

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