

Registration number 3909698

24-7 INTERNATIONAL EXPRESS LIMITED

Annual Report and Unaudited Accounts
for the Year Ended 31 January 2010

Starr & Co
Chartered Accountants
76 Wellington Road South
Stockport
Cheshire
SK1 5U

THURSDAY



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09/09/2010

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24-7 INTERNATIONAL EXPRESS LIMITED

Balance Sheet as at 31 January 2010

	Note	2010		2009	
		£	£	£	£
Current assets					
Cash at bank and in hand			-		454
Creditors: Amounts falling due within one year	2		<u>(827)</u>		<u>(1,257)</u>
Net liabilities			<u>(827)</u>		<u>(803)</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss reserve			<u>(828)</u>		<u>(804)</u>
Shareholders' deficit			<u>(827)</u>		<u>(803)</u>

For the financial year ended 31 January 2010, the company was entitled to exemption from audit under section 480(1) of the Companies Act 2006 as a dormant company, and no notice has been deposited under section 476(1) requesting an audit. The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 394 and which otherwise comply with the Companies Act 2006, so far as applicable to the company.

These accounts were approved by the Director on

8/9/10



Mr D M Hardy
Director

The notes on pages 2 to 3 form an integral part of these financial statements

24-7 INTERNATIONAL EXPRESS LIMITED

Notes to the Financial Statements for the Year Ended 31 January 2010

1 Accounting policies

Trading status

The company was dormant and has not traded during the year

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2 Creditors: Amounts falling due within one year

	2010 £	2009 £
Other creditors	512	512
Director current accounts	315	515
Accruals and deferred income	-	230
	<u>827</u>	<u>1,257</u>

3 Share capital

	2010 £	2009 £
Allotted, called up and fully paid		
Equity		
1 Ordinary share of £1 each	<u>1</u>	<u>1</u>

24-7 INTERNATIONAL EXPRESS LIMITED

Notes to the Financial Statements for the Year Ended 31 January 2010

continued

4 Related parties

Controlling entity

The company is controlled by the director who owns 100% of the called up share capital

Director's loan account

The following balance owed to the director was outstanding at the year end

	Maximum Balance £	2010 £	2009 £
Mr D M Hardy	<u>514</u>	<u>314</u>	<u>514</u>

No interest is charged in respect of this balance