

Company Registration No 05283169 (England and Wales)

24 SE7EN SUPPORT SERVICES LIMITED  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2010

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**24 SE7EN SUPPORT SERVICES LIMITED**

**CONTENTS**

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	<b>Page</b>
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

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# 24 SE7EN SUPPORT SERVICES LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2010

	Notes	2010 £	£	2009 £	£
<b>Fixed assets</b>					
Intangible assets	2		70,000		87,500
Tangible assets	2		22,206		27,634
			<u>92,206</u>		<u>115,134</u>
<b>Current assets</b>					
Debtors		903,046		839,892	
Cash at bank and in hand		189,386		79,923	
		<u>1,092,432</u>		<u>919,815</u>	
<b>Creditors amounts falling due within one year</b>	3	<u>(1,177,265)</u>		<u>(944,173)</u>	
<b>Net current liabilities</b>			<u>(84,833)</u>		<u>(24,358)</u>
<b>Total assets less current liabilities</b>			<u>7,373</u>		<u>90,776</u>
<b>Creditors amounts falling due after more than one year</b>			<u>-</u>		<u>(8,372)</u>
			<u>7,373</u>		<u>82,404</u>
<b>Capital and reserves</b>					
Called up share capital	4		1,000		1,000
Profit and loss account			6,373		81,404
<b>Shareholders' funds</b>			<u>7,373</u>		<u>82,404</u>

● **24 SE7EN SUPPORT SERVICES LIMITED**

**ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 31 DECEMBER 2010**

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For the financial year ended 31 December 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006 No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on *26 Sept 2011*



T K Williams  
Director

Company Registration No. 05283169

## ● 24 SE7EN SUPPORT SERVICES LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2010

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#### 1 Accounting policies

##### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008)

##### 1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

##### 1.3 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of seven years

##### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment	25% Straight Line
Motor vehicles	25% Straight Line

##### 1.5 Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce a constant periodic rate of charge on the net obligation outstanding in each period.

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

## 24 SE7EN SUPPORT SERVICES LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2010

#### 2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
<b>Cost</b>			
At 1 January 2010	118,125	89,957	208,082
Additions	-	1,072	1,072
At 31 December 2010	<u>118,125</u>	<u>91,029</u>	<u>209,154</u>
<b>Depreciation</b>			
At 1 January 2010	30,625	62,323	92,948
Charge for the year	17,500	6,500	24,000
At 31 December 2010	<u>48,125</u>	<u>68,823</u>	<u>116,948</u>
<b>Net book value</b>			
At 31 December 2010	<u>70,000</u>	<u>22,206</u>	<u>92,206</u>
At 31 December 2009	<u>87,500</u>	<u>27,634</u>	<u>115,134</u>

#### 3 Creditors: amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £287,792 (2009 - £261,966)

#### 4 Share capital

	2010 £	2009 £
<b>Allotted, called up and fully paid</b>		
1,000 Ordinary Shares of £1 each	<u>1,000</u>	<u>1,000</u>

#### 5 Advances to directors

Included within other debtors is the sum of £117,201 (2009 £33,190) owed by the directors T K and J A Williams. The maximum amount owed during this year was £117,201.

During the year dividends totalling £44,776 (2009 £77,445) were paid to the directors, T K and J A Williams by virtue of their shareholding in the company.