

**Registered Number 06601103**

**24-7 HOME SERVICES LIMITED**

**Abbreviated Accounts**

**31 May 2012**

## Balance Sheet as at 31 May 2012

	Notes	2012	2011
		£	£
<b>Fixed assets</b>			
Tangible	2	2,717	4,200
Total fixed assets		2,717	4,200
<b>Current assets</b>			
Debtors		61,974	45,813
Cash at bank and in hand		1,672	11,526
Total current assets		63,646	57,339
<b>Creditors: amounts falling due within one year</b>		(49,999)	(33,465)
<b>Net current assets</b>		13,647	23,874
<b>Total assets less current liabilities</b>		16,364	28,074
<b>Provisions for liabilities and charges</b>		(601)	(897)
<b>Total net Assets (liabilities)</b>		15,763	27,177
<b>Capital and reserves</b>			
Called up share capital		1,000	1,000
Profit and loss account		14,763	26,177
<b>Shareholders funds</b>		15,763	27,177

- a. For the year ending 31 May 2012 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 16 October 2012

And signed on their behalf by:

**Mr Craig Williams, 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 May 2012

**1 Accounting policies**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

**Depreciation**

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

Motor vehicles            25.00% Straight Line

**2 Tangible fixed assets**

Cost	£
At 31 May 2011	5,930
additions	
disposals	
revaluations	
transfers	
At 31 May 2012	<u>5,930</u>
Depreciation	
At 31 May 2011	1,730
Charge for year	1,483
on disposals	
At 31 May 2012	<u>3,213</u>
Net Book Value	
At 31 May 2011	4,200
At 31 May 2012	<u>2,717</u>

Fixed assets represent a commercial vehicle.

**3 Transactions with directors**

The director and his wife take a small salary from the company.

**4 Related party disclosures**

No disclosures apart from item 3

**5 Control**

The company is owned by the director and his wife who own 100% of the company.