

Registered Number 05581597

24/7 CABS LIMITED

Abbreviated Accounts

31 January 2011

24/7 CABS LIMITED

Registered Number 05581597

Balance Sheet as at 31 January 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	26,085	18,649
Total fixed assets		26,085	18,649
Current assets			
Debtors		10,000	10,000
Cash at bank and in hand		219	1,347
Total current assets		10,219	11,347
Creditors: amounts falling due within one year		(27,419)	(28,157)
Net current assets		(17,200)	(16,810)
Total assets less current liabilities		8,885	1,839
Creditors: amounts falling due after one year		(7,620)	(1,532)
Total net Assets (liabilities)		1,265	307
Capital and reserves			
Called up share capital		1	1
Profit and loss account		1,264	306
Shareholders funds		1,265	307

- a. For the year ending 31 January 2011 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 October 2011

And signed on their behalf by:

R COATES, 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 January 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

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% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 January 2010	28,015
additions	16,132
disposals	
revaluations	
transfers	
At 31 January 2011	<u>44,147</u>
Depreciation	
At 31 January 2010	9,366
Charge for year	8,696
on disposals	
At 31 January 2011	<u>18,062</u>
Net Book Value	
At 31 January 2010	18,649
At 31 January 2011	<u>26,085</u>