

Registered Number 07375213

24-7 UK MAINTENANCE SERVICES LIMITED

Abbreviated Accounts

31 January 2015

Abbreviated Balance Sheet as at 31 January 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Current assets			
Debtors		11,753	33,080
Cash at bank and in hand		569	2,263
		<u>12,322</u>	<u>35,343</u>
Creditors: amounts falling due within one year		<u>(13,723)</u>	<u>(31,450)</u>
Net current assets (liabilities)		<u>(1,401)</u>	<u>3,893</u>
Total assets less current liabilities		<u>(1,401)</u>	<u>3,893</u>
Total net assets (liabilities)		<u>(1,401)</u>	<u>3,893</u>
Capital and reserves			
Called up share capital	2	1,000	1,000
Profit and loss account		(2,401)	2,893
Shareholders' funds		<u>(1,401)</u>	<u>3,893</u>

- For the year ending 31 January 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 28 October 2015

And signed on their behalf by:

Glyn Barbour, Director

Notes to the Abbreviated Accounts for the period ended 31 January 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

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 1072 of the Companies Act 2006.