

Registration number 07038101

24 Capital Limited

Unaudited Abbreviated Accounts
for the Period from 12 October 2009 to 30 June 2010

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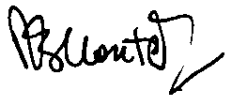
24 Capital Limited
Abbreviated Balance Sheet as at 30 June 2010

		30 June 2010	
	Note	£	£
Current assets			
Debtors		157	
Cash at bank and in hand		<u>2,561</u>	
			2,718
Creditors: Amounts falling due within one year			<u>(5,467)</u>
Net liabilities			<u>(2,749)</u>
Capital and reserves			
Called up share capital	2		1
Profit and loss reserve			<u>(2,750)</u>
Shareholders' deficit			<u>(2,749)</u>

For the financial period ended 30 June 2010, the company was entitled to exemption from audit under section 477(1) of the Companies Act 2006, 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 period and of its profit or loss for the financial period in accordance with the requirements of section 396 and which otherwise comply with the Companies Act 2006, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of the Companies Act 2006 relating to companies subject to the small companies regime.

These accounts were approved by the Director on 13/02/11



Mr R J Clouter
Director

24 Capital Limited

Notes to the abbreviated accounts for the Period Ended 30 June 2010

1 Accounting policies

Basis of preparation

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)

Going concern

The company is dependent upon the continuing financial support of the director. He has indicated his willingness to continue to support the company and to meet its liabilities as they fall due and accordingly the financial statements have been prepared on a going concern basis.

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

Start-up costs

Start-up costs are accounted for on a basis consistent with similar costs incurred as part of the company's ongoing business.

Where there are no similar ongoing costs, start up costs which satisfy the criteria under relevant accounting standards to be recognised as assets are included in the balance sheet. All other costs are written off as incurred.

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 Share capital

30 June 2010
£

Allotted, called up and fully paid

Equity

1 Ordinary share of £1 each

1

3 Related parties

Controlling entity

The company was under the control of Mr R J Clouter for the whole of the financial period. Mr Clouter is the managing director and sole shareholder.