

**Registered Number 04854023**

**24-7 CCTV SECURITY LIMITED**

**Abbreviated Accounts**

**31 July 2009**

24-7 CCTV SECURITY LIMITED

Registered Number 04854023

Balance Sheet as at 31 July 2009

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible	2		<u>595</u>		<u>794</u>
Total fixed assets			<u>595</u>		<u>794</u>
<b>Current assets</b>					
Stocks		5,800		16,110	
Debtors		1,645		2,290	
Cash at bank and in hand		1		767	
Total current assets		<u>7,446</u>		<u>19,167</u>	
<b>Creditors: amounts falling due within one year</b>		(16,725)		(17,035)	
Net current assets			(9,279)		2,132
Total assets less current liabilities			<u>(8,684)</u>		<u>2,926</u>
Creditors: amounts falling due after one year			(1,308)		(2,354)
Total net Assets (liabilities)			(9,992)		572
<b>Capital and reserves</b>					
Called up share capital			2		2
Profit and loss account			<u>(9,994)</u>		<u>570</u>
Shareholders funds			<u>(9,992)</u>		<u>572</u>

- a. For the year ending 31 July 2009 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 30 April 2010

And signed on their behalf by:  
P KELLY, 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 July 2009

**1 Accounting policies**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

**Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

**Depreciation**

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

Fixtures and Fittings                      25.00% Reducing Balance

**2 Tangible fixed assets**

Cost	£
At 31 July 2008	3,360
additions	
disposals	
revaluations	
transfers	
At 31 July 2009	<u>3,360</u>
Depreciation	
At 31 July 2008	2,566
Charge for year	199
on disposals	
At 31 July 2009	<u>2,765</u>
Net Book Value	
At 31 July 2008	794
At 31 July 2009	<u>595</u>

**2 Going Concern**

The company will continue to trade for the foreseeable future with the support of the directors.