

Registered number

04854023

24-7 CCTV Security Ltd

Abbreviated Accounts

31 July 2013

## **24-7 CCTV Security Ltd**

### **Report to the directors on the preparation of the unaudited abbreviated accounts of 24-7 CCTV Security Ltd for the year ended 31 July 2013**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of 24-7 CCTV Security Ltd for the year ended 31 July 2013 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

Hawkins Professional Services Ltd  
Chartered Certified Accountants  
1 Repton House  
Repton Close  
Basildon  
Essex  
SS13 1LJ

18 November 2013

**24-7 CCTV Security Ltd**

Registered number: 04854023

**Abbreviated Balance Sheet**

as at 31 July 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	2	561	248
<b>Current assets</b>			
Stocks		1,071	1,071
Debtors		4,130	3,092
Cash at bank and in hand		1	1,394
		<u>5,202</u>	<u>5,557</u>
<b>Creditors: amounts falling due within one year</b>		<u>(5,530)</u>	<u>(5,614)</u>
<b>Net current liabilities</b>		(328)	(57)
<b>Total assets less current liabilities</b>		<u>233</u>	<u>191</u>
<b>Provisions for liabilities</b>		(187)	(70)
<b>Net assets</b>		<u>46</u>	<u>121</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		44	119
<b>Shareholders' funds</b>		<u>46</u>	<u>121</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

M Jacobs  
Director

Approved by the board on 18 November 2013

**24-7 CCTV Security Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 July 2013**

**1 Accounting policies**

***Basis of preparation***

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***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Depreciation***

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

Plant and machinery, fixtures and fittings                      25% reducing balance

***Stocks***

Stock is valued at the lower of cost and net realisable value.

***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

**2 Tangible fixed assets**

£

**Cost**

At 1 August 2012	3,360
Additions	500
At 31 July 2013	3,860

**Depreciation**

At 1 August 2012	3,112
Charge for the year	187
At 31 July 2013	3,299

**Net book value**

At 31 July 2013	561
At 31 July 2012	248

**3 Share capital**

Nominal value	2013 Number	2013 £	2012 £
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Allotted, called up and fully paid:

Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>
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