

**Balance Sheet of 24 Hour Debt Collectors Ltd 30<sup>th</sup> November 2012**

**24 Hour Debt  
Collectors Ltd**

**Registered Company No.  
07863787**

**Registered Company Address: Unit 10, Jubilee Way, Faversham, Kent, ME13 8GD**

	£	£
<b>Fixed Assets</b>		
Machinery (Computers/Printers)		500
		<hr/> 500
<b>Current Assets</b>		
Cash at Bank	73 00	
	<hr/> 73.00	
<b>Less Current Liabilities</b>		
Creditors Falling Due Within a Year	0.00	
	<hr/>	73 00
		<hr/> 573.00
		<hr/>
<b>Capital</b>		
Share Capital		1 00
Reserves		573 00
		<hr/> 573.00
		<hr/>



A23 09/09/2013 #149  
COMPANIES HOUSE

For the year ending 30/11/12, the company was entitled to exemption from audit under section 447 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 responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

**Director: Stephanie D D Goy**

Signed: 

24 Hour Debt Collectors Ltd Registered Company No: 07863787  
Registered Company Address Unit 10, Jubilee Way, Faversham, Kent, ME13 8GD  
Tel. 01795 538 862 Fax 01795 533 014 Email info@24hourdebtcollectors.com

L 281 2 987

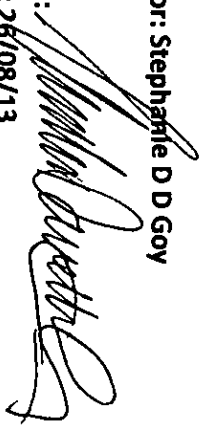
Advertising	NIL
Web Design	£250.00
Parking & Tolls	NIL
Site Expenses	NIL
Bad Debts	NIL
Depreciation	NIL
Telephone & Mobile	NIL
Directors Wage	NIL

**Total** **£73.00**

**NET PROFIT: £73.00**

For the year ending 30/11/12, the company was entitled to exemption from audit under section 447 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 responsibility for complying with the requirements of the Act with respect to accounting records and preparation of accounts.  
 These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

**Director: Stephanie D D Goy**

Signed:   
 Dated: 26/08/13

**PROFIT AND LOSS ACCOUNTS YEAR ENDING 30TH NOVEMBER 2012**

**24 Hour Debt Collectors Ltd**  
**Registered Company No: 07863787**  
**Registered Company Address: Unit 10, Jubilee Way, Faversham, Kent, ME13 8GD**

**TRADING & PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 30 NOVEMBER 2012**

	£	£
<b>TURNOVER - GROSS PROFIT (EXC VAT)</b>		<b>784 00</b>
		<b>£784 00</b>
<b>GROSS OPERATING PROFIT FOR YEAR</b>		<b>£784.00</b>

**LESS EXPENSES:**

Offices	NIL
Motor Vehicle Expenses	NIL
Certification and Membership	NIL
Insurance	£220 00
Travel and Subsistence	NIL
Printing, Postage and Stationery	£145.00
Bank Charges and Interest	NIL
SEO Management	NIL
Webhosting	£96.00

**Dated: 26/08/13**

**24 Hour Debt Collectors Ltd Registered Company No 07863787  
Registered Company Address Unit 10, Jubilee Way, Faversham, Kent, ME13 8GD  
Tel 01795 538 862 Fax 01795 533 014 Email info@24hourdebtcollectors.com**