

REGISTERED NUMBER: 06722603 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2016**

**FOR**

**24 SEVEN FOSTERING SERVICES LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**For The Year Ended 31 March 2016**

	<b>Page</b>
<b>Company Information</b>	1
<b>Abbreviated Balance Sheet</b>	2
<b>Notes to the Abbreviated Accounts</b>	3

**24 SEVEN FOSTERING SERVICES LIMITED**

**COMPANY INFORMATION**  
**For The Year Ended 31 March 2016**

**DIRECTORS:** A Ahmad  
A Ahmad

**SECRETARY:**

**REGISTERED OFFICE:** Churchill Business Centre  
Ground Floor, Unit 10 Churchill Court  
58 Station Road  
North Harrow  
Middlesex  
HA2 7SA

**REGISTERED NUMBER:** 06722603 (England and Wales)

**ACCOUNTANTS:** Robsons Accountants  
19 Montpelier Avenue  
Bexley  
Kent  
DA5 3AP

**ABBREVIATED BALANCE SHEET**  
**31 March 2016**

	Notes	2016 £	2015 £
<b>FIXED ASSETS</b>			
Tangible assets	2	3,260	4,348
<b>CURRENT ASSETS</b>			
Debtors		448,167	340,265
Cash at bank and in hand		<u>1,630,917</u>	<u>1,359,987</u>
		2,079,084	1,700,252
<b>CREDITORS</b>			
Amounts falling due within one year		<u>(263,392)</u>	<u>(169,412)</u>
<b>NET CURRENT ASSETS</b>		<u>1,815,692</u>	<u>1,530,840</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>1,818,952</u>	<u>1,535,188</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	61	61
Capital redemption reserve		50	50
Profit and loss account		<u>1,818,841</u>	<u>1,535,077</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>1,818,952</u>	<u>1,535,188</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 18 March 2017 and were signed on its behalf by:

A Ahmad - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**For The Year Ended 31 March 2016**

1. **ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 25% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 April 2015 and 31 March 2016	<u>17,774</u>
<b>DEPRECIATION</b>	
At 1 April 2015	13,426
Charge for year	<u>1,088</u>
At 31 March 2016	<u>14,514</u>
<b>NET BOOK VALUE</b>	
At 31 March 2016	<u>3,260</u>
At 31 March 2015	<u>4,348</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
11	Ordinary B	£1	11	11
50	Ordinary A	£1	<u>50</u>	<u>50</u>
			<u>61</u>	<u>61</u>

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.