

**24/7 TRANSLATIONS LIMITED**

**Company Registration Number:  
04153515 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2010**

**End date: 31st March 2011**

SUBMITTED

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# **24/7 TRANSLATIONS LIMITED**

## **Company Information for the Period Ended 31st March 2011**

<b>Director:</b>	Joanne Wreford
<b>Company secretary:</b>	Spencer Wreford
<b>Registered office:</b>	57 Beaconsfield Road Twickenham Middlesex TW1 3HX
<b>Company Registration Number:</b>	04153515 (England and Wales)

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## 24/7 TRANSLATIONS LIMITED

### Abbreviated Balance sheet As at 31st March 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible assets:	2	1,095	352
<b>Total fixed assets:</b>		<u>1,095</u>	<u>352</u>
<b>Current assets</b>			
Debtors:		29,994	41,961
Cash at bank and in hand:		27,908	44,730
<b>Total current assets:</b>		<u>57,902</u>	<u>86,691</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	3	18,263	27,486
<b>Net current assets (liabilities):</b>		<u>39,639</u>	<u>59,205</u>
<b>Total assets less current liabilities:</b>		<u>40,734</u>	<u>59,557</u>
<b>Total net assets (liabilities):</b>		<u><u>40,734</u></u>	<u><u>59,557</u></u>

The notes form part of these financial statements

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## 24/7 TRANSLATIONS LIMITED

### Abbreviated Balance sheet As at 31st March 2011 continued

	Notes	2011 £	2010 £
<b>Capital and reserves</b>			
Called up share capital:	4	2	2
Profit and Loss account:		40,732	59,555
<b>Total shareholders funds:</b>		<u>40,734</u>	<u>59,557</u>

For the year ending 31 March 2011 the company was entitled to exemption under section 477 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 22 December 2011

#### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: Joanne Wreford  
Status: Director

The notes form part of these financial statements

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# **24/7 TRANSLATIONS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2011**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

These accounts have been prepared under the historical cost convention in accordance with the provisions applicable to companies subject to the small companies' regime.

#### **Turnover policy**

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT.

#### **Tangible fixed assets depreciation policy**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life. Plant and Machinery - 50% on cost, Fixtures and fittings - 50% on cost.

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## 24/7 TRANSLATIONS LIMITED

### Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

#### 2. Tangible assets

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st April 2010:	16,045
Additions:	2,191
At 31st March 2011:	18,236
<b>Depreciation</b>	
At 01st April 2010:	15,693
Charge for year:	1,448
At 31st March 2011:	17,141
<b>Net book value</b>	
At 31st March 2011:	1,095
At 31st March 2010:	352

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## 24/7 TRANSLATIONS LIMITED

### Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

#### 3. Creditors: amounts falling due within one year

	2011	2010
	£	£
Trade creditors:	1,336	12,876
Taxation and social security:	10,540	11,045
Accruals and deferred income:	6,387	3,565
<b>Total:</b>	<b><u>18,263</u></b>	<b><u>27,486</u></b>

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## 24/7 TRANSLATIONS LIMITED

### Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

#### 4. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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