

4854023

**24-7 CCTV SECURITY LIMITED**

**Unaudited Abbreviated Accounts**

**For The Year Ended 31st July 2005**



**24-7 CCTV SECURITY LIMITED**

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**For The Year Ended 31st July 2005**

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**24-7 CCTV SECURITY LIMITED**

**Company Information**  
**For The Year Ended 31st July 2005**

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**DIRECTORS:**

M J Jacobs  
P Kelly

**SECRETARY:**

M Jacobs

**REGISTERED OFFICE:**

33 Kingswood Road  
Basildon  
Essex  
SS16 5UP

**REGISTERED NUMBER:**

4854023 (England and Wales)

**24-7 CCTV SECURITY LIMITED**

**Abbreviated Balance Sheet**

31st July 2005

	Notes	2005		2004	
		£	£	£	£
<b>FIXED ASSETS</b>					
Tangible assets	2		656		1,306
<b>CURRENT ASSETS</b>					
Stocks		14,625		9,900	
Debtors		631		-	
Cash at bank		1,719		1,638	
		<u>16,975</u>		<u>11,538</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		15,484		15,397	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<u>1,491</u>		<u>(3,859)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>2,147</u>		<u>(2,553)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			2,145		(2,555)
<b>SHAREHOLDERS' FUNDS</b>			<u>2,147</u>		<u>(2,553)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st July 2005.

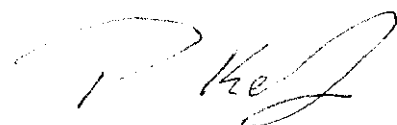
The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**ON BEHALF OF THE BOARD:**



P Kelly - Director

Approved by the Board on 26th May 2006

*The notes form part of these abbreviated accounts*



24-7 CCTV SECURITY LIMITED

Notes to the Abbreviated Accounts - continued  
For The Year Ended 31st July 2005

3. CALLED UP SHARE CAPITAL

Authorised:			2005	2004
Number:	Class:	Nominal value:	£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:			2005	2004
Number:	Class:	Nominal value:	£	£
2	Ordinary	£1	<u>2</u>	<u>2</u>