

Registered number: 07702980

24/7 Valet Limited

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/07/2014

Prepared By:
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24/7 Valet Limited

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/07/2014

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~~The company's registered number is 07702980~~

24/7 Valet Limited

Registered Number: 07702980

BALANCE SHEET AT 31/07/2014

	2014	2013
Notes	£	£

FIXED ASSETS			
Tangible assets	2	7,253	1,132
CURRENT ASSETS			
Debtors (amounts falling due within one year)	3	69	69
Cash at bank and in hand		<u>1,644</u>	<u>591</u>
		1,713	660
CREDITORS: Amounts falling due within one year		<u>19,646</u>	<u>9,672</u>
NET CURRENT LIABILITIES		(17,933)	(9,012)
))
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(10,680)</u>	<u>(7,880)</u>
))
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		(10,780)	(7,980)
))
SHAREHOLDERS' FUNDS		<u>(10,680)</u>	<u>(7,880)</u>
))

For the year ending 31/07/2014 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.

Approved by the board on 13/10/2014 and signed on their behalf by

Colin Davis

Director

24/7 Valet Limited

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31/07/2014

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

1c. Depreciation

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

Plant and Machinery reducing balance
25%

1d. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

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2. TANGIBLE FIXED ASSETS

	Plant and Machinery £	Total £
Cost		
At 01/08/2013	1,907	1,907
Additions	8,538	8,538
At 31/07/2014	<u>10,445</u>	<u>10,445</u>
Depreciation		
At 01/08/2013	775	775
For the year	2,417	2,417
At 31/07/2014	<u>3,192</u>	<u>3,192</u>
Net Book Amounts		
At 31/07/2014	<u>7,253</u>	<u>7,253</u>
At 31/07/2013	<u>1,132</u>	<u>1,132</u>

3. DEBTORS

	2014 £	2013 £
Amounts falling due within one year:		
Other debtors	<u>69</u>	<u>69</u>
	<u>69</u>	<u>69</u>

4. SHARE CAPITAL

	2014 £	2013 £
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
	<u>100</u>	<u>100</u>
New shares issued during period:		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

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