

Registration number 4991295

**24 - 7 Print Limited**

**Abbreviated accounts**

**for the year ended 31 May 2010**

WEDNESDAY



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LD6

22/12/2010

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COMPANIES HOUSE

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**24 - 7 Print Limited**

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24 - 7 Print Limited

Abbreviated balance sheet  
as at 31 May 2010

	Notes	2010		2009	
		£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		6,931		7,593
<b>Current assets</b>					
Debtors		57,558		59,496	
Cash at bank and in hand		3,334		897	
		<u>60,892</u>		<u>60,393</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(47,519)</u>		<u>(58,972)</u>	
<b>Net current assets</b>			13,373		1,421
<b>Net assets</b>			<u>20,304</u>		<u>9,014</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			20,204		8,914
<b>Shareholders' funds</b>			<u>20,304</u>		<u>9,014</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

**24 - 7 Print Limited**

**Abbreviated balance sheet (continued)**

**Director's statements required by Section 249B(4)  
for the year ended 31 May 2010**

In approving these abbreviated accounts as director of the company I hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by section 477 (2) of the Companies Act 2006

(b) that no notice has been deposited at the registered office of the company pursuant to section 476 of the Companies Act 2006 requesting that an audit be conducted for the year ended 31 May 2010 and

(c) that I acknowledge my responsibilities for

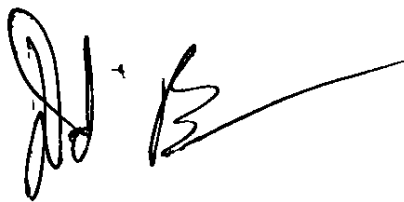
(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of section 393 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 2006 relating to small companies entities

The abbreviated accounts were approved by the Board on 21 December 2010 and signed on its behalf by

**D Peck  
Director**

A handwritten signature in black ink, appearing to be 'D Peck', with a long horizontal line extending to the right.

**The notes on pages 3 to 4 form an integral part of these financial statements.**

24 - 7 Print Limited

Notes to the abbreviated financial statements  
for the year ended 31 May 2010

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings

and equipment

- 25 % on reducing balance basis

1.4. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date will result in an obligation to pay more, or a right to pay less or to receive more, tax. Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted. Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

2. Fixed assets

**Tangible  
fixed  
assets  
£**

**Cost**

At 1 June 2009

8,475

At 31 May 2010

8,475

**Depreciation**

At 1 June 2009

882

Charge for year

662

At 31 May 2010

1,544

**Net book values**

At 31 May 2010

6,931

At 31 May 2009

7,593

24 - 7 Print Limited

Notes to the abbreviated financial statements  
for the year ended 31 May 2010

continued

<b>3. Share capital</b>	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
100 Ordinary shares of 1 each	<u>100</u>	<u>100</u>
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of 1 each	<u>100</u>	<u>100</u>