

**24/7 TRANSLATIONS LIMITED**

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

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2013**

**End date: 31st March 2014**

SUBMITTED

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# **24/7 TRANSLATIONS LIMITED**

## **Company Information for the Period Ended 31st March 2014**

<b>Director:</b>	Joanne Wreford
<b>Company secretary:</b>	Spencer Wreford
<b>Registered office:</b>	52 Cole Park Road Twickenham TW1 1HS
<b>Company Registration Number:</b>	04153515 (England and Wales)

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## 24/7 TRANSLATIONS LIMITED

### Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets:	2	577	0
<b>Total fixed assets:</b>		<u>577</u>	<u>0</u>
<b>Current assets</b>			
Debtors:	3	49,140	47,813
Cash at bank and in hand:		47,537	38,177
<b>Total current assets:</b>		<u>96,677</u>	<u>85,990</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	4	38,642	37,086
<b>Net current assets (liabilities):</b>		<u>58,035</u>	<u>48,904</u>
<b>Total assets less current liabilities:</b>		<u>58,612</u>	<u>48,904</u>
<b>Total net assets (liabilities):</b>		<u><u>58,612</u></u>	<u><u>48,904</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 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	5	2	2
Profit and Loss account:		<b>58,610</b>	48,902
<b>Total shareholders funds:</b>		<b><u>58,612</u></b>	<b><u>48,904</u></b>

For the year ending 31 March 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 22 June 2014

#### **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 2014**

### **1. Accounting policies**

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

These accounts have been prepared under the historic 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.  
Office equipment - 50% on cost, Fixtures & fittings - 50% on cost.

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## 24/7 TRANSLATIONS LIMITED

### Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

#### 2. Tangible assets

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st April 2013:	18,674
Additions:	1,154
At 31st March 2014:	19,828
<b>Depreciation</b>	
At 01st April 2013:	18,674
Charge for year:	577
At 31st March 2014:	19,251
<b>Net book value</b>	
At 31st March 2014:	577
At 31st March 2013:	0

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## 24/7 TRANSLATIONS LIMITED

### Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

#### 3. Debtors

	2014	2013
	£	£
Trade debtors:	34,183	46,701
Prepayments and accrued income:	14,957	1,112
<b>Total:</b>	<b><u>49,140</u></b>	<b><u>47,813</u></b>

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## 24/7 TRANSLATIONS LIMITED

### Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

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

	2014	2013
	£	£
Trade creditors:	15,908	17,662
Taxation and social security:	14,294	12,124
Accruals and deferred income:	8,440	7,300
<b>Total:</b>	<b><u>38,642</u></b>	<b><u>37,086</u></b>

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## 24/7 TRANSLATIONS LIMITED

### Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

#### 5. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2014
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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