

REGISTERED NUMBER: 05858277 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2010**  
**FOR**  
**24/7 CLOSE PROTECTION LIMITED**

WEDNESDAY



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A46

30/03/2011

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COMPANIES HOUSE

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
for the year ended 30 June 2010**

	<b>Page</b>
<b>Company Information</b>	1
<b>Abbreviated Balance Sheet</b>	2
<b>Notes to the Abbreviated Accounts</b>	3

**24/7 CLOSE PROTECTION LIMITED**

**COMPANY INFORMATION**  
**for the year ended 30 June 2010**

**DIRECTOR:** S Baker

**SECRETARY** Ms J Stephens-Lane

**REGISTERED OFFICE:** 44 The Boulevard  
Taw Hill  
Swindon  
Wiltshire  
SN25 1WD

**REGISTERED NUMBER:** 05858277 (England and Wales)

**ACCOUNTANTS.** S D Knee  
Chartered Accountants  
10 Bath Road  
Old Town  
Swindon  
Wiltshire  
SN1 4BA

**ABBREVIATED BALANCE SHEET**  
30 June 2010

		30 6 10		30 6 09 as restated	
	Notes	£	£	£	£
<b>FIXED ASSETS</b>					
Tangible assets	2		3,244		5,500
<b>CURRENT ASSETS</b>					
Debtors		1,017		999	
Cash at bank		423		57	
		<u>1,440</u>		<u>1,056</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>3,446</u>		<u>3,493</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(2,006)</u>		<u>(2,437)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>1,238</u>		<u>3,063</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			238		2,063
<b>SHAREHOLDERS' FUNDS</b>			<u>1,238</u>		<u>3,063</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 29/3/11 and were signed by

  
S Baker - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS  
for the year ended 30 June 2010

1 ACCOUNTING POLICIES

**Accounting convention**

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

**Turnover**

Turnover represents net invoiced sales of security and protection services, excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on cost

2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 July 2009 and 30 June 2010	9,023
<b>DEPRECIATION</b>	
At 1 July 2009	3,523
Charge for year	2,256
At 30 June 2010	5,779
<b>NET BOOK VALUE</b>	
At 30 June 2010	3,244
At 30 June 2009	5,500

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	30 6 10 £	30 6 09 as restated £
1,000	Ordinary	£1	1,000	1,000