

REGISTERED NUMBER: 06722603 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD

14TH OCTOBER 2008 TO 31ST MARCH 2009

FOR

24 SEVEN FOSTERING SERVICES LIMITED

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18/12/2009

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24 SEVEN FOSTERING SERVICES LIMITED

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24 SEVEN FOSTERING SERVICES LIMITED

COMPANY INFORMATION

For The Period 14th October 2008 to 31st March 2009

DIRECTORS: F Darr
A Ahmad

SECRETARY: F Darr

REGISTERED OFFICE: 23 Mayfield Avenue
Kenton
Middlesex
HA3 8EX

REGISTERED NUMBER: 06722603 (England and Wales)

ACCOUNTANTS: Robsons Accountants
19 Montpelier Avenue
Bexley
Kent
DA5 3AP

24 SEVEN FOSTERING SERVICES LIMITED

ABBREVIATED BALANCE SHEET

31st March 2009

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		1,038
CURRENT ASSETS			
Cash at bank and in hand		6,784	
CREDITORS			
Amounts falling due within one year		<u>27,454</u>	
NET CURRENT LIABILITIES			<u>(20,670)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(19,632)</u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>(19,732)</u>
SHAREHOLDERS' FUNDS			<u>(19,632)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st March 2009.

The members have not required the company to obtain an audit of its financial statements for the period ended 31st March 2009 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 7/12/09 and were signed on its behalf by:

X A Ahmad 7/12/09 X
A Ahmad - Director

X F Darr X
F Darr - Director

The notes form part of these abbreviated accounts

24 SEVEN FOSTERING SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
For The Period 14th October 2008 to 31st March 2009

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).

Tangible fixed assets

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
Additions	<u>1,384</u>
At 31st March 2009	<u>1,384</u>
DEPRECIATION	
Charge for period	<u>346</u>
At 31st March 2009	<u>346</u>
NET BOOK VALUE	
At 31st March 2009	<u><u>1,038</u></u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	50	<u><u>100</u></u>

2 Ordinary shares of 50 each were allotted and fully paid for cash at par during the period.