

Registration number 06601103

# 24 - 7 Home Services Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 May 2011

Mr Anthony Spurling  
Chartered Certified Accountant  
36 Mossgrove Road  
Timperley  
Altrincham  
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**24 - 7 Home Services Limited**  
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared

**Chartered Certified Accountants' Report to the Director on the Preparation of the  
Unaudited Statutory Accounts of  
24 - 7 Home Services Limited  
for the Year Ended 31 May 2011**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of 24 - 7 Home Services Limited for the year ended 31 May 2011 set out on pages from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at [http //rulebook accaglobal com](http://rulebook.accaglobal.com)

This report is made solely to the Board of Directors of 24 - 7 Home Services Limited, as a body, in accordance with the terms of our engagement letter Our work has been undertaken solely to prepare for your approval the accounts of 24 - 7 Home Services Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http //www accaglobal com/factsheet163](http://www.accaglobal.com/factsheet163) To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than 24 - 7 Home Services Limited and its Board of Directors as a body for our work or for this report

It is your duty to ensure that 24 - 7 Home Services Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of 24 - 7 Home Services Limited You consider that 24 - 7 Home Services Limited is exempt from the statutory audit requirement for the year

We have not been instructed to carry out an audit or a review of the accounts of 24 - 7 Home Services Limited For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts



Mr Anthony Spurling  
Chartered Certified Accountant  
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WA15 6LF

10 January 2012

**24 - 7 Home Services Limited**  
**(Registration number: 06601103)**  
**Abbreviated Balance Sheet at 31 May 2011**

	Note	2011 £	2010 £
<b>Fixed assets</b>			
Tangible fixed assets		<u>4,200</u>	<u>5,683</u>
<b>Current assets</b>			
Debtors	3	45,813	30,690
Cash at bank and in hand		<u>11,526</u>	<u>4,817</u>
		57,339	35,507
Creditors Amounts falling due within one year		<u>(33,465)</u>	<u>(35,746)</u>
Net current assets/(liabilities)		<u>23,874</u>	<u>(239)</u>
Total assets less current liabilities		28,074	5,444
Provisions for liabilities		<u>(897)</u>	<u>(1,193)</u>
Net assets		<u><u>27,177</u></u>	<u><u>4,251</u></u>
<b>Capital and reserves</b>			
Called up share capital	4	1,000	1,000
Profit and loss account		<u>26,177</u>	<u>3,251</u>
Shareholders' funds		<u><u>27,177</u></u>	<u><u>4,251</u></u>


For the year ending 31 May 2011 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)

Approved by the director on 10 January 2012



Mr Craig William Williams  
 Director

## 24 - 7 Home Services Limited

### Notes to the Abbreviated Accounts for the Year Ended 31 May 2011

#### 1 Accounting policies

##### Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers

##### Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

Asset class	Depreciation method and rate
Motor vehicles	25% straight line

##### Deferred tax

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE

Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date

#### 2 Fixed assets

	Tangible assets £	Total £
<b>Cost</b>		
At 1 June 2010	<u>5,930</u>	<u>5,930</u>
At 31 May 2011	<u>5,930</u>	<u>5,930</u>
<b>Depreciation</b>		
At 1 June 2010	247	247
Charge for the year	<u>1,483</u>	<u>1,483</u>
At 31 May 2011	<u>1,730</u>	<u>1,730</u>
<b>Net book value</b>		
At 31 May 2011	<u>4,200</u>	<u>4,200</u>
At 31 May 2010	<u>5,683</u>	<u>5,683</u>

**24 - 7 Home Services Limited**

**Notes to the Abbreviated Accounts for the Year Ended 31 May 2011**

*..... continued*

**3 Debtors**

Debtors includes £nil (2010 - £nil) receivable after more than one year

**4 Share capital**

Allotted, called up and fully paid shares

	2011		2010	
	No.	£	No	£
Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>