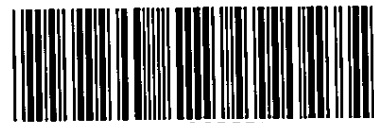


Company Registration No. 04250644 (England and Wales)

**24-SEVEN COOLING LTD**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2009**

THURSDAY



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# 24-SEVEN COOLING LTD

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# 24-SEVEN COOLING LTD

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2009

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible assets	2		97,206		106,610
<b>Current assets</b>					
Stocks		68,674		62,156	
Debtors		523,280		354,927	
Cash at bank and in hand		378,617		381,143	
		<u>970,571</u>		<u>798,226</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(836,331)</u>		<u>(660,054)</u>	
<b>Net current assets</b>			134,240		138,172
<b>Total assets less current liabilities</b>			<u>231,446</u>		<u>244,782</u>
<b>Creditors: amounts falling due after more than one year</b>			(41,042)		(37,584)
<b>Provisions for liabilities</b>			<u>(8,080)</u>		<u>(4,588)</u>
			<u>182,324</u>		<u>202,610</u>
<b>Capital and reserves</b>					
Called up share capital	3		99		99
Profit and loss account			182,225		202,511
<b>Shareholders' funds</b>			<u>182,324</u>		<u>202,610</u>

# 24-SEVEN COOLING LTD

## ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2009

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In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - (ii) preparing accounts 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 financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on 14 June 2009



Mr E. P. Jones

Director

# 24-SEVEN COOLING LTD

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2009

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

#### 1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Leasehold	equal instalments over the period of the lease
Plant and machinery	20% per annum of cost
Motor vehicles	25% per annum of cost

#### 1.4 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 April 2008	271,382
Additions	36,818
Disposals	(4,000)
	<hr/>
At 31 March 2009	304,200
	<hr/>
<b>Depreciation</b>	
At 1 April 2008	164,771
On disposals	(1,600)
Charge for the year	43,823
	<hr/>
At 31 March 2009	206,994
	<hr/>
<b>Net book value</b>	
At 31 March 2009	97,206
	<hr/> <hr/>
At 31 March 2008	106,610
	<hr/> <hr/>

## 24-SEVEN COOLING LTD

### NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2009

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3 Share capital	2009	2008
	£	£
<b>Authorised</b>		
1,000 Ordinary shares of £1 each	1,000	1,000
	<u>          </u>	<u>          </u>
 <b>Allotted, called up and fully paid</b>		
99 Ordinary shares of £1 each	99	99
	<u>          </u>	<u>          </u>