

REGISTERED NUMBER: 07307955 (England and Wales)

Abbreviated Unaudited Accounts
for the Period 8 July 2010 to 31 July 2011
for
24-7 People Limited



24-7 People Limited (Registered number 07307955)

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for the Period 8 July 2010 to 31 July 2011.

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24-7 People Limited

Company Information
for the Period 8 July 2010 to 31 July 2011

DIRECTOR: M Abrahams

SECRETARY:

REGISTERED OFFICE: Serenity Place
14 Cardiff Road
Luton
Bedfordshire
LU1 1PP

REGISTERED NUMBER. 07307955 (England and Wales)

ACCOUNTANTS: Forbes Young
Tax Advisers and Accountants
Level 17 Dashwood House
69 Old Broad Street
London
EC2M 1QS

24-7 People Limited (Registered number 07307955)

Abbreviated Balance Sheet

31 July 2011

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		30,074
CURRENT ASSETS			
Debtors		341,489	
CREDITORS			
Amounts falling due within one year		333,175	
NET CURRENT ASSETS			<u>8,314</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>38,388</u></u>
RESERVES			
Profit and loss account			<u>38,388</u>
SHAREHOLDERS' FUNDS			<u><u>38,388</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 July 2011

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2011 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 30 March 2012 and were signed by



M Abrahams - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 8 July 2010 to 31 July 2011

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 goods, 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

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 **TANGIBLE FIXED ASSETS**

	Total £
COST	
Additions	40,099
At 31 July 2011	40,099
DEPRECIATION	
Charge for period	10,025
At 31 July 2011	10,025
NET BOOK VALUE	
At 31 July 2011	30,074

3 **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value	£
100	ordinary	£1 00	-

24-7 People Limited

Report of the Accountants to the Director of
24-7 People Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 July 2011 set out on pages nil to nil and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

Forbes Young
Tax Advisers and Accountants
Level 17 Dashwood House
69 Old Broad Street
London
EC2M 1QS

Date

This page does not form part of the abbreviated accounts