

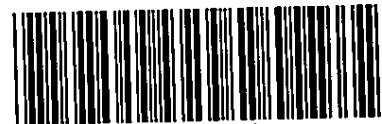
Registration number 4991295

24 - 7 Print Limited

Abbreviated accounts

for the year ended 31 May 2011

WEDNESDAY



A42 *AEYBYZVP* 07/12/2011 152
COMPANIES HOUSE

24 - 7 Print Limited

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3 - 4

24 - 7 Print Limited

**Abbreviated balance sheet
as at 31 May 2011**

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible assets	2		6,434		6,931
Current assets					
Debtors		46,165		57,558	
Cash at bank and in hand		1,420		3,334	
		<u>47,585</u>		<u>60,892</u>	
Creditors: amounts falling due within one year		<u>(30,357)</u>		<u>(47,519)</u>	
Net current assets			<u>17,228</u>		<u>13,373</u>
Net assets			<u>23,662</u>		<u>20,304</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>23,562</u>		<u>20,204</u>
Shareholders' funds			<u>23,662</u>		<u>20,304</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

24 - 7 Print Limited

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 31 May 2011**

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by section 477 (2) of the Companies Act 2006

(b) that no notice has been deposited at the registered office of the company pursuant to section 476 of the Companies Act 2006 requesting that an audit be conducted for the year ended 31 May 2011 and

(c) that I acknowledge my responsibilities for:

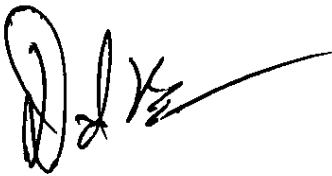
(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of section 393 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 2006 relating to small companies entities

The abbreviated accounts were approved by the Board on 21/2/11 and signed on its behalf by

**D Peck
Director**



The notes on pages 3 to 4 form an integral part of these financial statements.

24 - 7 Print Limited

Notes to the abbreviated financial statements for the year ended 31 May 2011

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings
and equipment - 25 % on reducing balance basis

1.4. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date will result in an obligation to pay more, or a right to pay less or to receive more, tax. Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted. Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 June 2010	8,475
At 31 May 2011	8,475
Depreciation	
At 1 June 2010	1,544
Charge for year	497
At 31 May 2011	2,041
Net book values	
At 31 May 2011	6,434
At 31 May 2010	6,931

24 - 7 Print Limited

**Notes to the abbreviated financial statements
for the year ended 31 May 2011**

continued

3. Share capital	2011	2010
	£	£
Authorised		
100 Ordinary shares of 1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
100 Ordinary shares of 1 each	<u>100</u>	<u>100</u>