

Registered Number 05858277

24/7 CLOSE PROTECTION LIMITED

Abbreviated Accounts

30 June 2011

24/7 CLOSE PROTECTION LIMITED

Registered Number 05858277

Balance Sheet as at 30 June 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	2,882	3,602
Total fixed assets		2,882	3,602
Current assets			
Cash at bank and in hand		1,001	31
Total current assets		1,001	31
Creditors: amounts falling due within one year		(309)	(0)
Net current assets		692	31
Total assets less current liabilities		3,574	3,633
Total net Assets (liabilities)		3,574	3,633
Capital and reserves			
Profit and loss account		3,574	3,633
Shareholders funds		3,574	3,633

- a. For the year ending 30 June 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 11 September 2012

And signed on their behalf by:

Steve Baker, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 June 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

No additional information

Turnover

Turnover of £42,462 consists of income net of VAT and discounts, for goods and services provided

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 20.00% Straight Line

2 Tangible fixed assets

Cost	£
At 30 June 2010	3,602
additions	
disposals	
revaluations	
transfers	
At 30 June 2011	<u>3,602</u>
Depreciation	
At 30 June 2010	
Charge for year	720
on disposals	
At 30 June 2011	<u>720</u>
Net Book Value	
At 30 June 2010	3,602
At 30 June 2011	<u>2,882</u>

Turnover consists of invoiced sales less vat

3 Transactions with directors

No dividends were taken

4 Related party disclosures

There are no related party disclosures