

**Registered Number 05462289**

**24 Se7en Accountants Limited**

**Abbreviated Accounts**

**31 March 2009**

**24 Se7en Accountants Limited**

**Registered Number 05462289**

**Company Information**

**Registered Office:**

51 Derrigate  
Northampton  
Northamptonshire  
NN1 1UE

**Reporting Accountants:**

MJB Accountants Limited

51 Derrigate  
Northampton  
Northamptonshire  
NN1 1UE





## Balance Sheet as at 31 March 2009

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible	2		672		1,008
			<u>672</u>		<u>1,008</u>
<b>Current assets</b>					
Debtors		26		217	
Cash at bank and in hand		727		88	
Total current assets		<u>753</u>		<u>305</u>	
<b>Creditors: amounts falling due within one year</b>		(19,520)		(14,750)	
Net current assets (liabilities)			(18,767)		(14,445)
Total assets less current liabilities			<u>(18,095)</u>		<u>(13,437)</u>
Total net assets (liabilities)			<u>(18,095)</u>		<u>(13,437)</u>
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			(18,096)		(13,438)
Shareholders funds			<u>(18,095)</u>		<u>(13,437)</u>

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- a. For the year ending 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
  - b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
  - c. The directors acknowledge their responsibility for:
    - i. ensuring the company keeps accounting records which comply with Section 221; 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 the Companies Act relating to accounts, so far as is applicable to the company.
  - d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 22 January 2010

And signed on their behalf by:  
M A Robinson, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

## Notes to the abbreviated accounts

For the year ending 31 March 2009

## 1 Accounting policies

**Accounting convention**

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

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Deferred tax**

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

**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% on cost

## 2 Tangible fixed assets

		<b>Total £</b>
<b>Cost</b>		
At 31 March 2008		1,681
At 31 March 2009	-	<u>1,681</u>
<b>Depreciation</b>		
At 31 March 2008		673
Charge for year		336
At 31 March 2009	-	<u>1,009</u>
<b>Net Book Value</b>		
At 31 March 2008		1,008
At 31 March 2009	-	<u>672</u>

## 3 Share capital

	<b>2009 £</b>	<b>2008 £</b>
<b>Authorised share capital:</b>		
1000 Ordinary shares of £1 each	1,000	1,000
<b>Allotted, called up and fully paid:</b>		
1 Ordinary shares of £1 each	1	1