

# 24 - 7 Home Services Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 May 2014

Mr Anthony Spurling FCCA  
Chartered Certified Accountant  
36 Mossgrove Road  
Timperley  
Altrincham  
Cheshire  
WA15 6LF

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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared.

**Chartered Certified Accountants' Report to the Director on the Preparation of the Unaudited  
Statutory Accounts of  
24 - 7 Home Services Limited  
for the Year Ended 31 May 2014**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of 24 - 7 Home Services Limited for the year ended 31 May 2014 set out on pages from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made solely to the Board of Directors of 24 - 7 Home Services Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of 24 - 7 Home Services Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http://www2.accaglobal.com/pubs/members/publications/technical\\_factsheets/downloads/163.doc](http://www2.accaglobal.com/pubs/members/publications/technical_factsheets/downloads/163.doc). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than 24 - 7 Home Services Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that 24 - 7 Home Services Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of 24 - 7 Home Services Limited. You consider that 24 - 7 Home Services Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of 24 - 7 Home Services Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

.....  
  
Mr Anthony Spurling FCCA  
Chartered Certified Accountant  
36 Mossgrove Road  
Timperley  
Altrincham  
Cheshire  
WA15 6LF  
6 November 2014

**24 - 7 Home Services Limited**  
**(Registration number: 06601103)**  
**Abbreviated Balance Sheet at 31 May 2014**

	Note	2014 £	2013 £
<b>Fixed assets</b>			
Tangible fixed assets		-	1,234
<b>Current assets</b>			
Debtors		22,837	29,741
Cash at bank and in hand		6,181	-
		29,018	29,741
Creditors: Amounts falling due within one year		(27,964)	(28,214)
Net current assets		1,054	1,527
Total assets less current liabilities		1,054	2,761
Provisions for liabilities		-	(333)
Net assets		1,054	2,428
<b>Capital and reserves</b>			
Called up share capital	<u>3</u>	1,000	1,000
Profit and loss account		54	1,428
Shareholders' funds		1,054	2,428

For the year ending 31 May 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime .

Approved by the director on 6 November 2014

.....  
Mr Craig William Williams  
Director

The notes on pages 3 to 4 form an integral part of these financial statements.  
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**24 - 7 Home Services Limited**  
**Notes to the Abbreviated Accounts for the Year Ended 31 May 2014**  
..... *continued*

**1 Accounting policies**

**Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

**Depreciation**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

<b>Asset class</b>	<b>Depreciation method and rate</b>
Motor vehicles	25% straight line

**Deferred tax**

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE. Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

**2 Fixed assets**

	<b>Tangible assets</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
<b>Cost</b>		
At 1 June 2013	5,930	5,930
At 31 May 2014	5,930	5,930
<b>Depreciation</b>		
At 1 June 2013	4,696	4,696
Charge for the year	1,234	1,234
At 31 May 2014	5,930	5,930
<b>Net book value</b>		
At 31 May 2014	-	-
At 31 May 2013	1,234	1,234

**24 - 7 Home Services Limited**  
**Notes to the Abbreviated Accounts for the Year Ended 31 May 2014**  
*..... continued*

**3 Share capital**

**Allotted, called up and fully paid shares**

	<b>2014</b>		<b>2013</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
Ordinary shares of £1 each	1,000	1,000	1,000	1,000
	=====	=====	=====	=====

**4 Control**

The company is controlled by the director and his wife who own 100% of the company.

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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 1072 of the Companies Act 2006.