

Registration number 06601103

24 - 7 Home Services Limited

Unaudited Abbreviated Accounts
for the Year Ended 31 May 2010

Mr Anthony Spurling FCCA
Chartered Certified Accountant
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24 - 7 Home Services Limited

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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 5) have been prepared

**Chartered Accountants' Report to the Director on the Unaudited Financial Statements
of
24 - 7 Home Services Limited**


In accordance with the engagement letter dated 19 January 2010, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the accounting records and information and explanations you have given to us

This report is made to the Company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet as at 31 May 2010 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. 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 financial statements.



Mr Anthony Spurling FCCA
Chartered Certified Accountant

26 January 2011

36 Mossgrove Road
Timperley
Altrincham
Cheshire
WA15 6LF

24 - 7 Home Services Limited
Abbreviated Balance Sheet as at 31 May 2010

		2010		2009	
	Note	£	£	£	£
Fixed assets					
Tangible assets	2		5,683		-
Current assets					
Debtors		30,690		29,082	
Cash at bank and in hand		4,817		717	
		<u>35,507</u>		<u>29,799</u>	
Creditors: Amounts falling due within one year					
	3	<u>(9,497)</u>		<u>(8,897)</u>	
Net current assets			<u>26,010</u>		<u>20,902</u>
Total assets less current liabilities			31,693		20,902
Creditors: Amounts falling due after more than one year					
	3		(26,249)		(7,593)
Provisions for liabilities			<u>(1,193)</u>		<u>-</u>
Net assets			<u>4,251</u>		<u>13,309</u>
Capital and reserves					
Called up share capital	4		1,000		1,000
Profit and loss reserve			<u>3,251</u>		<u>12,309</u>
Shareholders' funds			<u>4,251</u>		<u>13,309</u>

The notes on pages 4 to 5 form an integral part of these financial statements

24 - 7 Home Services Limited

Abbreviated Balance Sheet as at 31 May 2010 (continued)

For the financial year ended 31 May 2010, the company was entitled to exemption from audit under section 477(1) of the Companies Act 2006, and no notice has been deposited under section 476(1) requesting an audit. The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 394 and which otherwise comply with the Companies Act 2006, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of the Companies Act 2006 relating to companies subject to the small companies regime.

These accounts were approved by the Director on 26 January 2011.



Mr C W Williams
Director

24 - 7 Home Services Limited

Notes to the abbreviated accounts for the Year Ended 31 May 2010

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

Motor vehicles 25% straight line

Deferred taxation

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 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

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

2 Fixed assets

	Tangible assets £
Cost	
Additions	<u>5,930</u>
Depreciation	
Charge for the year	<u>247</u>
Net book value	
As at 31 May 2010	<u><u>5,683</u></u>

24 - 7 Home Services Limited

Notes to the abbreviated accounts for the Year Ended 31 May 2010

continued

3 Creditors

Creditors includes the following liabilities, on which security has been given by the company

	2010 £	2009 £
Amounts falling due within one year	11,265	8,897
Amounts falling due after more than one year	29,249	7,593
Total secured creditors	<u>40,514</u>	<u>16,490</u>

4 Share capital

	2010 £	2009 £
Allotted, called up and fully paid		
Equity		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>