

Registered Number 01878623

24 GPS LIMITED

Abbreviated Accounts

31 March 2006

Balance Sheet as at 31 March 2006

	Notes	2006 £	2005 £	£
Called up share capital not paid			0	0
Fixed assets				
Intangible	2		0	0
Tangible	3		0	0
Investments	4		<u>0</u>	<u>0</u>
Total fixed assets			0	0
Current assets				
Stocks		0	0	
Debtors		0	0	
Investments		0	0	
Cash at bank and in hand		5,209	3,539	
Total current assets		<u>5,209</u>	<u>3,539</u>	
Prepayments and accrued income (not expressed within current asset sub-total)		0	0	
Creditors: amounts falling due within one year	5	(0)	(128)	
Net current assets			5,209	3,411
Total assets less current liabilities			<u>5,209</u>	<u>3,411</u>
Creditors: amounts falling due after one year			(0)	(0)
Provisions for liabilities and charges			(0)	(0)
Accruals and deferred income			(0)	(0)
Total net Assets (liabilities)			5,209	3,411
Capital and reserves				
Called up share capital			3	3
Share premium account			0	0
Revaluation reserve			0	0
Other reserves			0	0
Profit and loss account			<u>5,206</u>	<u>3,408</u>
Shareholders funds			<u>5,209</u>	<u>3,411</u>

- a. For the year ending 31 March 2006 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. 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 14 September 2006

And signed on their behalf by:

Nigel Websper, 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 2006

1 Accounting policies

Accounting Policy

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002).

Turnover

£4,685

Depreciation

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

Fixtures and Fittings 20.00% Straight Line

2 Intangible fixed assets

Cost Or Valuation	£
At 31 March 2005	0
At 31 March 2006	<u>0</u>
Depreciation	
At 31 March 2005	0
Charge for year	0
At 31 March 2006	<u>0</u>
Net Book Value	
At 31 March 2005	0
At 31 March 2006	<u>0</u>

3 Tangible fixed assets

	Fixtures and Fittings	Total
	£	£
Cost		
At 31 March 2005	0	0
additions	0	0
disposals	<u>0</u>	<u>0</u>
At 31 March 2006	<u>0</u>	<u>0</u>
Depreciation		
At 31 March 2005	0	0
Charge for year	0	0
on disposals	<u>0</u>	<u>0</u>
At 31 March 2006	<u>0</u>	<u>0</u>
Net Book Value		
At 31 March 2005	0	0
At 31 March 2006	<u>0</u>	<u>0</u>

4 Investments (fixed assets)

0

5 Creditors: amounts falling due within one year

	2006	2005
	£	£
Bank loans	0	0
Trade creditors	0	0
Other creditors	0	128
Taxation and Social Security	<u>0</u>	<u>0</u>
	0	128

6 Transactions with directors

None

7 Related party disclosures

None