

**24-7 ONLINE MEDIA LIMITED**

**Company Registration Number:  
06779407 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st January 2013**

**End date: 31st December 2013**

SUBMITTED

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# 24-7 ONLINE MEDIA LIMITED

## Company Information for the Period Ended 31st December 2013

<b>Director:</b>	SIAUN KIRK
<b>Registered office:</b>	Unit 13 Kirkhall Workshops Bilbao Street Bolton Lancashire BL1 4III
<b>Company Registration Number:</b>	06779407 (England and Wales)

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## 24-7 ONLINE MEDIA LIMITED

### Abbreviated Balance sheet As at 31st December 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets:	6	1,620	1,116
<b>Total fixed assets:</b>		<u>1,620</u>	<u>1,116</u>
<b>Current assets</b>			
Debtors:	7	12,260	14,120
Cash at bank and in hand:		16,767	18,487
<b>Total current assets:</b>		<u>29,027</u>	<u>32,607</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	8	18,374	19,944
<b>Net current assets (liabilities):</b>		<u>10,653</u>	<u>12,663</u>
<b>Total assets less current liabilities:</b>		12,273	13,779
<b>Provision for liabilities:</b>	9	340	234
<b>Total net assets (liabilities):</b>		<u><u>11,933</u></u>	<u><u>13,545</u></u>

The notes form part of these financial statements

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## 24-7 ONLINE MEDIA LIMITED

### Abbreviated Balance sheet As at 31st December 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	10	300	300
Profit and Loss account:		11,633	13,245
<b>Total shareholders funds:</b>		<u>11,933</u>	<u>13,545</u>

For the year ending 31 December 2013 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 directors acknowledge their 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 18 September 2014

#### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: SHAUN KIRK

Status: Director

The notes form part of these financial statements

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## **24-7 ONLINE MEDIA LIMITED**

### **Notes to the Abbreviated Accounts for the Period Ended 31st December 2013**

#### **1. Accounting policies**

##### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

##### **Turnover policy**

The turnover shown in the profit and loss account represents amounts invoiced during the year exclusive of Value Added Tax

##### **Tangible fixed assets depreciation policy**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:- Computer equipment - 33% per annum Furniture and fitting - 25% per annum

##### **Other accounting policies**

Deferred taxation is provided on a full provision basis

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## 24-7 ONLINE MEDIA LIMITED

### Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

#### 6. Tangible assets

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st January 2013:	4,553
Additions:	1,064
At 31st December 2013:	5,617
<b>Depreciation</b>	
At 01st January 2013:	3,437
Charge for year:	560
At 31st December 2013:	3,997
<b>Net book value</b>	
At 31st December 2013:	1,620
At 31st December 2012:	1,116

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## 24-7 ONLINE MEDIA LIMITED

### Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

#### 7. Debtors

	2013	2012
	£	£
Trade debtors:	11,664	12,677
Prepayments and accrued income:	596	1,443
<b>Total:</b>	<b><u>12,260</u></b>	<b><u>14,120</u></b>

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## 24-7 ONLINE MEDIA LIMITED

### Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

#### 8. Creditors: amounts falling due within one year

	2013	2012
	£	£
Trade creditors:	1,606	1,887
Taxation and social security:	12,570	13,331
Other creditors:	4,198	4,726
<b>Total:</b>	<b><u>18,374</u></b>	<b><u>19,944</u></b>

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## 24-7 ONLINE MEDIA LIMITED

### Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

#### 10. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	300	1.00	300
Total share capital:			<u>300</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	300	1.00	300
Total share capital:			<u>300</u>

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## **24-7 ONLINE MEDIA LIMITED**

### **Notes to the Abbreviated Accounts for the Period Ended 31st December 2013**

#### **12. Related party disclosures**

Name of the ultimate controlling party during the period: MR S KIRK

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