

Company Registration No 05283169 (England and Wales)

**24 SE7EN CLEANING SERVICES LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2006**





# 24 SE7EN CLEANING SERVICES LIMITED

## CONTENTS

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	<b>Page</b>
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

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# 24 SE7EN CLEANING SERVICES LIMITED

## ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2006

	Notes	2006		2005	
		£	£	£	£
<b>Current assets</b>					
Debtors		94,065		35,434	
Cash at bank and in hand		-		2,009	
		<u>94,065</u>		<u>37,443</u>	
<b>Creditors amounts falling due within one year</b>	<b>2</b>	<u>(93,834)</u>		<u>(46,827)</u>	
<b>Total assets less current liabilities</b>			<u>231</u>		<u>(9,384)</u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		2		2
Profit and loss account			229		(9,386)
<b>Shareholders' funds</b>			<u>231</u>		<u>(9,384)</u>

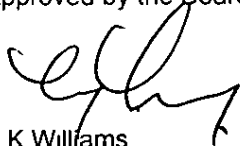
In preparing these financial statements

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board and authorised for issue on

29/10 2007



T K Williams  
Director

## 24 SE7EN CLEANING SERVICES LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2006

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#### 1 Accounting policies

##### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2005)

##### 1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### 2 Creditors' amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £58,014 (2005 - £23,211)

#### 3 Share capital

	2006	2005
	£	£
<b>Authorised</b>		
100 Ordinary Shares of £1 each	100	100
	<u>          </u>	<u>          </u>
<b>Allotted, called up and fully paid</b>		
2 Ordinary Shares of £1 each	2	2
	<u>          </u>	<u>          </u>

#### 4 Transactions with directors

Included within other debtors is the sum of £1,000 (2005 Nil) owed by the director