

**Registered Number 06722603**

**24 Seven Fostering Services Limited**

**Abbreviated Accounts**

**31 March 2011**

**24 Seven Fostering Services Limited**

**Registered Number 06722603**

**Company Information**

**Registered Office:**

23 Mayfield Avenue  
Kenton  
Middlesex  
HA3 8EX

**Reporting Accountants:**

Robsons Accountants

19 Montpelier Avenue  
Bexley  
Kent  
DA5 3AP

## Balance Sheet as at 31 March 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible	2	7,886	3,515
		<u>7,886</u>	<u>3,515</u>
<b>Current assets</b>			
Debtors		174,315	118,229
Cash at bank and in hand		203,171	51,122
Total current assets		<u>377,486</u>	<u>169,351</u>
<b>Creditors: amounts falling due within one year</b>		(235,194)	(103,004)
<b>Net current assets (liabilities)</b>		142,292	66,347
<b>Total assets less current liabilities</b>		<u>150,178</u>	<u>69,862</u>
<b>Creditors: amounts falling due after more than one year</b>		(65,000)	(65,000)
<b>Total net assets (liabilities)</b>		<u>85,178</u>	<u>4,862</u>
<b>Capital and reserves</b>			
Called up share capital	3	111	111
Profit and loss account		85,067	4,751
<b>Shareholders funds</b>		<u>85,178</u>	<u>4,862</u>

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- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 26 October 2011

And signed on their behalf by:

**A Ahmad, Director**

**F Darr, Director**

**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 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 31 March 2011

## 1 Accounting policies

**Accounting convention**

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**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Depreciation**

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

Computer equipment                      25% on reducing balance

## 2 Tangible fixed assets

	<b>Total</b>
	<b>£</b>
<b>Cost</b>	
At 01 April 2010	5,033
Additions	-
At 31 March 2011	<u>12,033</u>
<b>Depreciation</b>	
At 01 April 2010	1,518
Charge for year	-
At 31 March 2011	<u>4,147</u>
<b>Net Book Value</b>	
At 31 March 2011	7,886
At 31 March 2010	<u>3,515</u>

## 3 Share capital

2011	2010
£	£

Allotted, called up and fully paid:

11 Ordinary B shares of £1 each	11	11
100 Ordinary A shares of £1 each	100	100