

REGISTERED NUMBER: 05462289 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2007

for

24 Se7en Accountants Ltd

THURSDAY



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"ANQWAWMB"
24/01/2008
COMPANIES HOUSE
196

24 Se7en Accountants Ltd

Company Information
for the Year Ended 31 March 2007

DIRECTOR: M A Robinson

SECRETARY: Mrs J L Robinson

REGISTERED OFFICE: 51 Derngate
Northampton
Northamptonshire
NN1 1UE

REGISTERED NUMBER: 05462289 (England and Wales)

ACCOUNTANTS: MJB Accountants Limited
51 Derngate
Northampton
Northamptonshire
NN1 1UE

24 Seven Accountants Ltd

**Abbreviated Balance Sheet
31 March 2007**

| | Notes | 31 3 07 £ | £ | 31 3 06 £ | £ |
|--|-------|--------------|----------------|--------------|----------|
| FIXED ASSETS | | | | | |
| Tangible assets | 2 | | 1,344 | | - |
| CURRENT ASSETS | | | | | |
| Debtors | | 223 | | - | |
| Cash at bank and in hand | | 131 | | 1 | |
| | | <u>354</u> | | <u>1</u> | |
| CREDITORS | | | | | |
| Amounts falling due within one year | | <u>5,177</u> | | - | |
| NET CURRENT (LIABILITIES)/ASSETS | | | <u>(4,823)</u> | | <u>1</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | <u>(3,479)</u> | | <u>1</u> |
| CAPITAL AND RESERVES | | | | | |
| Called up share capital | 3 | | 1 | | 1 |
| Profit and loss account | | | <u>(3,480)</u> | | <u>-</u> |
| SHAREHOLDERS' FUNDS | | | <u>(3,479)</u> | | <u>1</u> |

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, 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

The financial statements were approved by the director on 23 January 2008 and were signed by



M A Robnson - Director

The notes form part of these abbreviated accounts

24 Se7en Accountants Ltd

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2007**

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 January 2007)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Deferred tax

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

2 TANGIBLE FIXED ASSETS

| | Total £ |
|-----------------------|---------------------|
| COST | |
| Additions | 1,681 |
| At 31 March 2007 | <u>1,681</u> |
| DEPRECIATION | |
| Charge for year | 337 |
| At 31 March 2007 | <u>337</u> |
| NET BOOK VALUE | |
| At 31 March 2007 | <u><u>1,344</u></u> |

3 CALLED UP SHARE CAPITAL

| Authorised Number | Class | Nominal value | 31 3 07 £ | 31 3 06 £ |
|---|----------|------------------|--------------|--------------|
| 1,000 | Ordinary | 1 | <u>1,000</u> | <u>-</u> |
| | | | | |
| Allotted, issued and fully paid Number | Class | Nominal value | 31 3 07 £ | 31 3 06 £ |
| 1 | Ordinary | 1 | <u>1</u> | <u>1</u> |

24 Se7en Accountants Ltd

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for the Year Ended 31 March 2007**

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