

**Registered Number 06769757**

**24 Maintenance Limited**

**Abbreviated Accounts**

**31 December 2011**

**24 Maintenance Limited**

**Registered Number 06769757**

**Company Information**

**Registered Office:**

Stock Cottage  
174 Crooked Mile  
Waltham Abbey  
Essex  
EN9 2ES

24 Maintenance Limited

Registered Number 06769757

Balance Sheet as at 31 December 2011

	Notes	2011		2010	
		£	£	£	£
<b>Current assets</b>					
Debtors		32,419		11,857	
Cash at bank and in hand		5,100		3,858	
Total current assets		<u>37,519</u>		<u>15,715</u>	
<b>Creditors: amounts falling due within one year</b>		(34,091)		(12,535)	
<b>Net current assets (liabilities)</b>			3,428		3,180
<b>Total assets less current liabilities</b>			<u>3,428</u>		<u>3,180</u>
<b>Total net assets (liabilities)</b>			<u>3,428</u>		<u>3,180</u>
<b>Capital and reserves</b>					
Called up share capital	2		120		120
Profit and loss account			3,308		3,060
<b>Shareholders funds</b>			<u>3,428</u>		<u>3,180</u>

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- a. For the year ending 31 December 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 28 September 2012

And signed on their behalf by:

**G Georgiou, 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 December 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.

2 **Share capital**

	2011	2010
	£	£
<b>Allotted, called up and fully paid:</b>		
120 Ordinary shares of £1 each	120	120

3 **Transactions with directors**

G Georgiou had a loan during the year. The balance at 31 December 2011 was £7,618 (1 January 2011 - £3,170), £4,448 was advanced during the year.