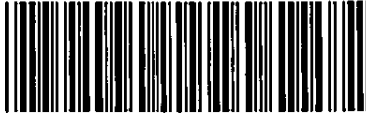


Abbreviated Unaudited Accounts for the Year Ended 30 April 2009

for

247 Commercials Limited

FRIDAY



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A41	12/02/2010	55
COMPANIES HOUSE		

SAT

\*AEDW7H3O\*

A03	30/01/2010	167
COMPANIES HOUSE		

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**247 Commercials Limited**

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**for the Year Ended 30 April 2009**

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**247 Commercials Limited**  
**Company Information**  
**for the Year Ended 30 April 2009**

**DIRECTORS:** M Lockyer  
J Carroll

**SECRETARY:** J Carroll

**REGISTERED OFFICE:** 172 Lone Road  
Clydach  
Swansea  
SA6 5JB

**REGISTERED NUMBER:** 06218178 (England and Wales)

**ACCOUNTANTS:** J GARETH MORGAN & CO  
11 Morgan Street  
Tredegar  
Gwent  
NP22 3NA

**247 Commercials Limited**

**Abbreviated Balance Sheet**  
**30 April 2009**

	Notes	30.4.09 £	£	30 4 08 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		12,487		16,650
<b>CURRENT ASSETS</b>					
Stocks		4,500		5,000	
Debtors		502		2	
Cash at bank		<u>1,891</u>		<u>768</u>	
		6,893		5,770	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>11,253</u>		<u>18,866</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(4,360)</u>		<u>(13,096)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>8,127</u>		<u>3,554</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>8,125</u>		<u>3,552</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>8,127</u>		<u>3,554</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006 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 396 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

**247 Commercials Limited**

**Abbreviated Balance Sheet - continued**  
**30 April 2009**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on . 29/1/09 and were signed on its behalf by

Director  J. Carroll

The notes form part of these abbreviated accounts

**247 Commercials Limited**

**Notes to the Abbreviated Accounts  
for the Year Ended 30 April 2009**

**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

**Tangible fixed assets**

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

Plant and machinery etc - 25% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

**Deferred tax**

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

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

**2 TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 May 2008 and 30 April 2009	<u>22,200</u>
<b>DEPRECIATION</b>	
At 1 May 2008	5,550
Charge for year	<u>4,163</u>
At 30 April 2009	<u>9,713</u>
<b>NET BOOK VALUE</b>	
At 30 April 2009	<u>12,487</u>
At 30 April 2008	<u>16,650</u>

**247 Commercials Limited**

**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 30 April 2009**

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid				
Number	Class	Nominal value	<b>30.4.09</b>	<b>30 4 08</b>
2	Ordinary	£1	<u>£ 2</u>	<u>£ 2</u>