

# 24 - 7 Home Services Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 May 2016

Mr Anthony Spurling FCCA  
Chartered Certified Accountant  
34 Atlantic Business Centre  
Atlantic Street  
Altrincham  
Cheshire  
WA14 5NQ

**24 - 7 Home Services Limited**  
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared.

**Chartered Certified Accountants' Report to the Director on the Preparation of the Unaudited  
Statutory Accounts of  
24 - 7 Home Services Limited  
for the Year Ended 31 May 2016**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of 24 - 7 Home Services Limited for the year ended 31 May 2016 set out on pages from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made solely to the Board of Directors of 24 - 7 Home Services Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of 24 - 7 Home Services Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http://www.accaglobal.com/content/dam/ACCA\\_Global/Technical/fact/technical-factsheet-163.pdf](http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than 24 - 7 Home Services Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that 24 - 7 Home Services Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of 24 - 7 Home Services Limited. You consider that 24 - 7 Home Services Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of 24 - 7 Home Services Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

.....  
  
Mr Anthony Spurling FCCA  
Chartered Certified Accountant  
34 Atlantic Business Centre  
Atlantic Street  
Altrincham  
Cheshire  
WA14 5NQ  
17 January 2017

**24 - 7 Home Services Limited**  
**(Registration number: 06601103)**  
**Abbreviated Balance Sheet at 31 May 2016**

	Note	2016 £	2015 £
<b>Fixed assets</b>			
Tangible fixed assets		3,900	5,850
<b>Current assets</b>			
Debtors		19,082	34,058
Cash at bank and in hand		6,146	924
		25,228	34,982
Creditors: Amounts falling due within one year		(27,839)	(38,435)
Net current liabilities		(2,611)	(3,453)
Net assets		1,289	2,397
<b>Capital and reserves</b>			
Called up share capital	<u>3</u>	1,000	1,000
Profit and loss account		289	1,397
Shareholders' funds		1,289	2,397

For the year ending 31 May 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime .

Approved by the director on 17 January 2017

.....  
Mr Craig William Williams  
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

**24 - 7 Home Services Limited**  
**Notes to the Abbreviated Accounts for the Year Ended 31 May 2016**  
..... *continued*

**1 Accounting policies**

**Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

**Turnover**

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

**Depreciation**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

<b>Asset class</b>	<b>Depreciation method and rate</b>
Motor vehicles	25% straight line

**2 Fixed assets**

	<b>Tangible assets</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
<b>Cost</b>		
At 1 June 2015	7,800	7,800
At 31 May 2016	7,800	7,800
<b>Depreciation</b>		
At 1 June 2015	1,950	1,950
Charge for the year	1,950	1,950
At 31 May 2016	3,900	3,900
<b>Net book value</b>		
At 31 May 2016	3,900	3,900
At 31 May 2015	5,850	5,850

**3 Share capital**

**Allotted, called up and fully paid shares**

	<b>2016</b>		<b>2015</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
Ordinary shares of £1 each	1,000	1,000	1,000	1,000

**24 - 7 Home Services Limited**  
**Notes to the Abbreviated Accounts for the Year Ended 31 May 2016**  
*..... continued*

**4 Control**

The company is controlled by the director and his wife who own 100% of the company.

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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 1072 of the Companies Act 2006.