

Abbreviated Unaudited Accounts for the Year Ended 31 March 2013

for

24 Se7en Accountants Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2013

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

24 Se7en Accountants Limited

Company Information
for the Year Ended 31 March 2013

DIRECTOR: M A Robinson

SECRETARY: Mrs J L Robinson

REGISTERED OFFICE: 51 Dergate
Northampton
Northamptonshire
NN1 1UE

REGISTERED NUMBER: 05462289 (England and Wales)

ACCOUNTANTS: MJB Accountants Limited
51 Dergate
Northampton
United Kingdom
Northamptonshire
NN1 1UE

Abbreviated Balance Sheet

31 March 2013

	Notes	31.3.13 £	£	31.3.12 £	£
FIXED ASSETS					
Tangible assets	2		347		-
CURRENT ASSETS					
Debtors		7,739		693	
Cash at bank		<u>2,319</u>		<u>573</u>	
		10,058		1,266	
CREDITORS					
Amounts falling due within one year		<u>10,174</u>		<u>9,678</u>	
NET CURRENT LIABILITIES			<u>(116)</u>		<u>(8,412)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>231</u>		<u>(8,412)</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		1
Profit and loss account			<u>229</u>		<u>(8,413)</u>
SHAREHOLDERS' FUNDS			<u>231</u>		<u>(8,412)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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 director on 1 November 2013 and were signed by:

M A Robinson - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2013**

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 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.

Plant and machinery etc - 20% on cost

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

	Total £
COST	
At 1 April 2012	1,681
Additions	462
At 31 March 2013	<u>2,143</u>
DEPRECIATION	
At 1 April 2012	1,681
Charge for year	115
At 31 March 2013	<u>1,796</u>
NET BOOK VALUE	
At 31 March 2013	<u>347</u>
At 31 March 2012	<u>-</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.13 £	31.3.12 £
2	Ordinary	1	2	1
(31.3.12 - 1)			<u> </u>	<u> </u>

1 Ordinary share of 1 was issued during the year for cash of £ 1 .

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.