

24 - 7 Home Services Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 May 2015

Mr Anthony Spurling FCCA
Chartered Certified Accountant
36 Mossgrove Road
Timperley
Altrincham
Cheshire
WA15 6LF

24 - 7 Home Services Limited
Contents

Accountants' Report

1

Abbreviated Balance Sheet

2

Notes to the Abbreviated Accounts

3 to 4

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 2015**

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 2015 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. 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
36 Mossgrove Road
Timperley
Altrincham
Cheshire
WA15 6LF
14 January 2016

24 - 7 Home Services Limited
(Registration number: 06601103)
Abbreviated Balance Sheet at 31 May 2015

	Note	2015 £	2014 £
Fixed assets			
Tangible fixed assets		5,850	-
Current assets			
Debtors		34,058	22,837
Cash at bank and in hand		924	6,181
		34,982	29,018
Creditors: Amounts falling due within one year		(38,435)	(27,964)
Net current (liabilities)/assets		(3,453)	1,054
Net assets		2,397	1,054
Capital and reserves			
Called up share capital	<u>3</u>	1,000	1,000
Profit and loss account		1,397	54
Shareholders' funds		2,397	1,054

For the year ending 31 May 2015 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 14 January 2016

.....
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 2015
..... *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 April 2008).

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:

Asset class	Depreciation method and rate
Motor vehicles	25% straight line

2 Fixed assets

	Tangible assets	Total
	£	£
Cost		
At 1 June 2014	5,930	5,930
Additions	7,800	7,800
Disposals	<u>(5,930)</u>	<u>(5,930)</u>
At 31 May 2015	<u>7,800</u>	<u>7,800</u>
Depreciation		
At 1 June 2014	5,930	5,930
Charge for the year	1,950	1,950
Eliminated on disposals	<u>(5,930)</u>	<u>(5,930)</u>
At 31 May 2015	<u>1,950</u>	<u>1,950</u>
Net book value		
At 31 May 2015	<u><u>5,850</u></u>	<u><u>5,850</u></u>
At 31 May 2014	<u><u>-</u></u>	<u><u>-</u></u>

24 - 7 Home Services Limited
Notes to the Abbreviated Accounts for the Year Ended 31 May 2015
..... continued

3 Share capital

Allotted, called up and fully paid shares

	2015		2014	
	No.	£	No.	£
Ordinary shares of £1 each	1,000	1,000	1,000	1,000
	=====	=====	=====	=====

4 Control

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

Page 4

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.