

**24-7 ONLINE MEDIA LIMITED**

**Company Registration Number:  
06779407 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st January 2014**

**End date: 31st December 2014**

SUBMITTED

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# 24-7 ONLINE MEDIA LIMITED

## Company Information for the Period Ended 31st December 2014

<b>Director:</b>	MR S KIRK
<b>Registered office:</b>	Unit 13 Kirkhall Workshops Bilbao Street Bolton Lancashire BL1 4III
<b>Company Registration Number:</b>	06779407 (England and Wales)

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## 24-7 ONLINE MEDIA LIMITED

### Abbreviated Balance sheet As at 31st December 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets:	2	847	1,620
<b>Total fixed assets:</b>		<u>847</u>	<u>1,620</u>
<b>Current assets</b>			
Debtors:		4,364	12,260
Cash at bank and in hand:		32,883	16,767
<b>Total current assets:</b>		<u>37,247</u>	<u>29,027</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		18,381	18,374
<b>Net current assets (liabilities):</b>		<u>18,866</u>	<u>10,653</u>
<b>Total assets less current liabilities:</b>		19,713	12,273
<b>Provision for liabilities:</b>		169	340
<b>Total net assets (liabilities):</b>		<u><u>19,544</u></u>	<u><u>11,933</u></u>

The notes form part of these financial statements

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## 24-7 ONLINE MEDIA LIMITED

### Abbreviated Balance sheet As at 31st December 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	3	300	300
Profit and Loss account:		19,244	11,633
<b>Total shareholders funds:</b>		<u>19,544</u>	<u>11,933</u>

For the year ending 31 December 2014 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 directors acknowledge their 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 September 2015

#### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: MR S KIRK

Status: Director

The notes form part of these financial statements

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## **24-7 ONLINE MEDIA LIMITED**

### **Notes to the Abbreviated Accounts for the Period Ended 31st December 2014**

#### **1. Accounting policies**

##### **Basis of measurement and preparation of accounts**

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 policy**

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

##### **Tangible fixed assets depreciation policy**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows: Computer equipment 33% per annum; Furniture & fittings 25% per annum.

##### **Other accounting policies**

Deferred taxation is provided on a full provision basis. Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

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## 24-7 ONLINE MEDIA LIMITED

### Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

#### 2. Tangible assets

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st January 2014:	5,617
At 31st December 2014:	5,617
<b>Depreciation</b>	
At 01st January 2014:	3,997
Charge for year:	773
At 31st December 2014:	4,770
<b>Net book value</b>	
At 31st December 2014:	847
At 31st December 2013:	1,620

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## 24-7 ONLINE MEDIA LIMITED

### Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

#### 3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	300	1.00	300
Total share capital:			<u>300</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	300	1.00	300
Total share capital:			<u>300</u>

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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.

