

Registered number: 07702980

---

**24/7 Valet Limited**

---

**ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31/07/2013**

---

**Prepared By:**

Fresh Accountants

Sole Practioner

6

Memorial Road

Worsley

Manchester

M28 3AQ

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31/07/2013**

**INDEX TO THE ACCOUNTS**

Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

**The company's registered number is 07702980**

---

Registered Number: 07702980

**BALANCE SHEET AT 31/07/2013**

	Notes	2013 £	2012 £
<b>FIXED ASSETS</b>			
Tangible assets	2	1,132	1,510
<b>CURRENT ASSETS</b>			
Debtors (amounts falling due within one year)	3	69	-
Cash at bank and in hand		591	1,953
		<u>660</u>	<u>1,953</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>9,672</u>	<u>6,007</u>
<b>NET CURRENT LIABILITIES</b>		<u>(9,012)</u>	<u>(4,054)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(7,880)</u>	<u>(2,544)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	100	100
Profit and loss account		<u>(7,980)</u>	<u>(2,644)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(7,880)</u>	<u>(2,544)</u>

For the year ending 31/07/2013 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.

**Approved by the board on 05/09/2013 and signed on their behalf by**

Colin Davis  
Director

---

**NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31/07/2013**

**1. ACCOUNTING POLICIES**

**1a. Basis Of Accounting**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**1b. Cash Flow Statement**

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

**1c. Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	reducing balance 25%
---------------------	----------------------

**1d. Turnover**

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

## 2. TANGIBLE FIXED ASSETS

	<b>Plant and Machinery</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
<b>Cost</b>		
At 01/08/2012	1,907	1,907
At 31/07/2013	<u>1,907</u>	<u>1,907</u>
<b>Depreciation</b>		
At 01/08/2012	397	397
For the year	<u>378</u>	<u>378</u>
At 31/07/2013	<u>775</u>	<u>775</u>
<b>Net Book Amounts</b>		
At 31/07/2013	<u>1,132</u>	<u>1,132</u>
At 31/07/2012	<u>1,510</u>	<u>1,510</u>

## 3. DEBTORS

	<b>2013</b>	<b>2012</b>
	<b>£</b>	<b>£</b>
Amounts falling due within one year:		
Other debtors	69	-
	<u>69</u>	<u>-</u>

## 4. SHARE CAPITAL

	<b>2013</b>	<b>2012</b>
	<b>£</b>	<b>£</b>
<b>Allotted, issued and fully paid:</b>		
100 Ordinary shares of £1 each	100	-
	<u>100</u>	<u>100</u>
<b>New shares issued during period:</b>		
100 Ordinary shares of £1 each	100	-
	<u>-</u>	<u>100</u>

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.