

24/7 CLOSE PROTECTION LTD

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR
ENDED 30 JUNE 2008**

Prepared By:

SE Accounting
21 Morley
Swindon
SN1 1SG

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COMPANIES HOUSE

24/7 CLOSE PROTECTION LTD

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FOR THE YEAR ENDED 30 JUNE 2008**

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24/7 CLOSE PROTECTION LTD
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2008

DIRECTOR: Mr Stephen Baker

SECRETARY: Jane Stephens-Lane

REGISTERED OFFICE: Suite 173
115 – 116 Commercial Road
Swindon
Wiltshire
SN1 5BD

REGISTERED NUMBER: 05858277 (England and Wales)

REPORTING ACCOUNTANT: SE Accounting
21 Morley Street
Swindon
Wiltshire
SN1 1SG

24/7 CLOSE PROTECTION LTD
ABBREVIATED BALANCE SHEET
30 JUNE 2008

	Notes	£	<u>2008</u>
		£	£
FIXED ASSETS:			
Tangible Assets	2		6,875
Current Assets:			
Debtors		434	
Cash at bank and in hand		120	
		554	
Creditors: Amounts falling due due within one year		<u>2,818</u>	
NET CURRENT LIABILITIES:			-2,264
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>4,611</u>
CAPITAL AND RESERVES:			
Called up share capital	3		1
Profit and Loss account			4,600
SHAREHOLDERS' FUNDS:			<u>4,611</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2008.

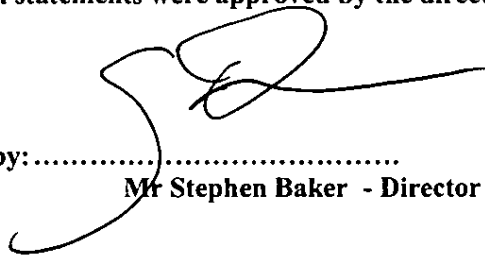
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2008 in accordance with Section 249(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 3rd April 2009:

A handwritten signature in black ink, appearing to be 'S Baker', written over a dotted line.

And signed by:

Mr Stephen Baker - Director

24/7 CLOSE PROTECTION LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2008

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 January 2005).

Turnover

Turnover represents net invoiced sales of goods, 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 equipment: 20% reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	<u>Total</u>
	£
COST:	
At 1 July 2007 and 30 June 2008	8,123
DEPRECIATION:	
At 1 July 2007	1,167
Charge for the year	<u>2,148</u>
At 30 June 2008	2,148
NET BOOK VALUE:	
At 1 July 2007	<u>0</u>
At 30 June 2008	6,875

3. **CALLED UP SHARE CAPITAL**

Authorised:			
Number:	Class:	Nominal Value:	2008
100	Ordinary	£1	100

Allotted, issued and fully paid:			
Number:	Class:	Nominal Value: £	2008
1	Ordinary	£1	<u>1</u>


24/7 CLOSE PROTECTION LTD

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF 24/7 CLOSE PROTECTION LTD

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages 2 to 5) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 June 2008 set out on pages 2 to 5 and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

.....(signed on behalf of SE Accounting)
SE Accounting
21 Morley Street
Swindon
SN1 1SG