

Company Registration No 05283169 (England and Wales)

24 SE7EN SUPPORT SERVICES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2007

FRIDAY



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24/10/2008
COMPANIES HOUSE



24 SE7EN SUPPORT SERVICES LIMITED

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24 SE7EN SUPPORT SERVICES LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2007

	Notes	2007		2006	
		£	£	£	£
Current assets					
Debtors		158,117		94,065	
Cash at bank and in hand		2,255		-	
		<u>160,372</u>		<u>94,065</u>	
Creditors, amounts falling due within one year	2	<u>(148,138)</u>		<u>(93,834)</u>	
Total assets less current liabilities			<u>12,234</u>		<u>231</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			12,232		229
Shareholders' funds			<u>12,234</u>		<u>231</u>

In preparing these financial statements

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, 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

Approved by the Board and authorised for issue on

22/10

T K Williams
Director

24 SE7EN SUPPORT SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2007

1 Accounting policies

1 1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007)

1 2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

2 Creditors, amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £64,703 (2006 - £58,014)

3 Share capital	2007	2006
	£	£
Authorised		
100 Ordinary Shares of £1 each	100	100
	<u> </u>	<u> </u>
Allotted, called up and fully paid		
2 Ordinary Shares of £1 each	2	2
	<u> </u>	<u> </u>

4 Transactions with directors

Included within other debtors is the sum of £1,000 (2006 £1,000) owed by the director