

**24-7 INTERNATIONAL EXPRESS LIMITED**  
**ABBREVIATED FINANCIAL STATEMENTS**  
**FOR**  
**31ST JANUARY 2001**

**STARR & CO.**  
Chartered Accountants  
76 Wellington Road South  
Stockport  
Cheshire  
SK1 3SU



**24-7 INTERNATIONAL EXPRESS LIMITED**

**ABBREVIATED FINANCIAL STATEMENTS**

**PERIOD ENDED 31ST JANUARY 2001**

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## 24-7 INTERNATIONAL EXPRESS LIMITED

## ABBREVIATED BALANCE SHEET

31ST JANUARY 2001

	Note	£
<b>CURRENT ASSETS</b>		
Debtors		11,893
Cash at bank and in hand		<u>1,150</u>
		13,043
<b>CREDITORS: Amounts falling</b>		
<b>Due within one year</b>		<u>(18,339)</u>
<b>NET CURRENT LIABILITIES</b>		<u>(5,296)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(5,296)</u>
<b>CAPITAL AND RESERVES</b>		
Called-up equity share capital	2	1
Profit and Loss Account		<u>(5,297)</u>
<b>DEFICIENCY</b>		<u>(5,296)</u>

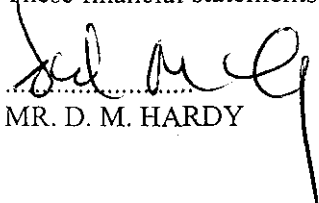
The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the period by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These financial statements were approved and signed by the director on 1/10/01

  
 MR. D. M. HARDY

**24-7 INTERNATIONAL EXPRESS LIMITED**  
**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**  
**PERIOD ENDED 31ST JANUARY 2001**

**1. ACCOUNTING POLICIES**

**Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

**Turnover**

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

**2. SHARE CAPITAL**

**Authorised share capital:**

1,000 Ordinary shares of £1.00 each

2001  
£  
1,000

**Allotted, called up and fully paid:**

Issue of ordinary shares

2001  
£  
1