

24/7 PROTECTION LIMITED

**Company Registration Number:
06961321 (England and Wales)**

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 01st August 2013

End date: 31st July 2014

SUBMITTED

24/7 PROTECTION LIMITED

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Company Information for the Period Ended 31st July 2014

Director:	Muhammad Rehan Khan
Registered office:	13 Digby Road Barking Essex IG11 9PU
Company Registration Number:	06961321 (England and Wales)

24/7 PROTECTION LIMITED

Directors' Report Period Ended 31st July 2014

The directors present their report with the financial statements of the company for the period ended 31st July 2014

Directors

The directors shown below have held office during the whole of the period from
01st August 2013 to 31st July 2014

Muhammad Rehan Khan

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 29 April 2015

And Signed On Behalf Of The Board By:

Name: Muhammad Rehan Khan

Status: Director

24/7 PROTECTION LIMITED

Profit and Loss Account

for the Period Ended 31st July 2014

	Notes	2014 £	2013 £
Turnover:		6,346	1,870
Cost of sales:		0	0
Gross profit or (loss):		6,346	1,870
Distribution costs:		0	0
Administrative expenses:		4,814	7,979
Other operating income:		-	0
Operating profit or (loss):		1,532	(6,109)
Interest receivable and similar income:		0	0
Interest payable and similar charges:		0	0
Profit or (loss) on ordinary activities before taxation:		1,532	(6,109)
Profit or (loss) for the financial year:		1,532	(6,109)

The notes form part of these financial statements

24/7 PROTECTION LIMITED

Statement of total recognised gains and losses 31st July 2014

Statement of total recognised gains and losses

	2014	2013
	£	£
Profit or (loss) for the period:	1,532	(6,109)
Revaluation surplus or (deficit):	0	0
Total recognised gains and losses for the period:	<u>1,532</u>	<u>(6,109)</u>

The notes form part of these financial statements

24/7 PROTECTION LIMITED

Balance sheet As at 31st July 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:		31	720
Cash at bank and in hand:		50	135
Total current assets:		<u>81</u>	<u>855</u>
Creditors: amounts falling due within one year		4,534	6,141
Net current assets (liabilities):		<u>(4,453)</u>	<u>(5,286)</u>
Total assets less current liabilities:		(4,453)	(5,286)
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u>(4,453)</u>	<u>(5,286)</u>

The notes form part of these financial statements

24/7 PROTECTION LIMITED

Balance sheet As at 31st July 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	2	1,000	1,000
Revaluation reserve:		0	0
Profit and Loss account:		(5,453)	(6,286)
Total shareholders funds:		<u>(4,453)</u>	<u>(5,286)</u>

For the year ending 31 July 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 29 April 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Muhammad Rehan Khan
Status: Director

The notes form part of these financial statements

24/7 PROTECTION LIMITED

Notes to the Financial Statements for the Period Ended 31st July 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under historical cost convention and in accordance with financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Intangible fixed assets amortisation policy

Goodwill, being the amount paid in connection with acquisition of a business in 2008, is being amortised evenly over its estimated useful life of ten years

Valuation information and policy

all valuation is exercised by Accounting Standards

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Notes to the Financial Statements for the Period Ended 31st July 2014

2. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Preference shares:	0	0.00	0
Total share capital:			<u>1,000</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Preference shares:	0	0.00	0
Total share capital:			<u>1,000</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.

