

Registration number 4991295

24 - 7 Print Limited
Abbreviated accounts
for the year ended 31 May 2009

WEDNESDAY



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20/01/2010
COMPANIES HOUSE

24 - 7 Print Limited

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**Abbreviated balance sheet
as at 31 May 2009**

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Tangible assets	2		7,593		-
Current assets					
Debtors		59,496		-	
Cash at bank and in hand		897		459	
		<u>60,393</u>		<u>459</u>	
Creditors: amounts falling due within one year		<u>(58,972)</u>		<u>(1,059)</u>	
Net current			<u>1,421</u>		<u>(600)</u>
			<u>9,014</u>		<u>(600)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			8,914		(700)
Shareholders' funds			<u>9,014</u>		<u>(600)</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

24 - 7 Print Limited

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 31 May 2009**

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 May 2009 and

(c) that I acknowledge my responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) 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 year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

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

The abbreviated accounts were approved by the Board on 14 January 2010 and signed on its behalf by

**D Peck
Director**

A handwritten signature in black ink, appearing to be 'D Peck', written over a horizontal line.

The notes on pages 3 to 4 form an integral part of these financial statements.

24 - 7 Print Limited

Notes to the abbreviated financial statements for the year ended 31 May 2009

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings
and equipment - 25 % on reducing balance basis

1.4. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date will result in an obligation to pay more, or a right to pay less or to receive more, tax. Deferred tax assets are recognised only to the extent that the director's consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted. Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

2. Fixed assets

	Tangible fixed assets £
Cost	
Additions	8,475
At 31 May 2009	<u>8,475</u>
Depreciation	
Charge for year	882
At 31 May 2009	<u>882</u>
Net book values	
At 31 May 2009	<u><u>7,593</u></u>

24 - 7 Print Limited

Notes to the abbreviated financial statements
for the year ended 31 May 2009

..... continued

3. Share capital	2009	2008
	£	£
Authorised		
100 Ordinary shares of 1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
100 Ordinary shares of 1 each	<u>100</u>	<u>100</u>