

Registered Number SC384541

24/7 ENGINEERING & CONSTRUCTION LIMITED

Abbreviated Accounts

31 August 2012

Abbreviated Balance Sheet as at 31 August 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	65,241	87,722
		<u>65,241</u>	<u>87,722</u>
Current assets			
Debtors		2,562	20,567
Cash at bank and in hand		706	6,620
		<u>3,268</u>	<u>27,187</u>
Creditors: amounts falling due within one year		(40,721)	(42,619)
Net current assets (liabilities)		<u>(37,453)</u>	<u>(15,432)</u>
Total assets less current liabilities		<u>27,788</u>	<u>72,290</u>
Creditors: amounts falling due after more than one year		(750)	(4,875)
Total net assets (liabilities)		<u>27,038</u>	<u>67,415</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		27,037	67,414
Shareholders' funds		<u>27,038</u>	<u>67,415</u>

- For the year ending 31 August 2012 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.

Approved by the Board on 9 August 2013

And signed on their behalf by:
Derek Ferguson, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy

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

Plant and machinery - 5 years straight line

2 Tangible fixed assets

	£
Cost	
At 1 September 2011	108,952
Additions	-
Disposals	(1,230)
Revaluations	-
Transfers	-
At 31 August 2012	<u>107,722</u>
Depreciation	
At 1 September 2011	21,230
Charge for the year	21,791
On disposals	(540)
At 31 August 2012	<u>42,481</u>
Net book values	
At 31 August 2012	<u>65,241</u>
At 31 August 2011	<u>87,722</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	2011
	£	£
1 Ordinary shares of £1 each	1	1

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